

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re: Bankruptcy Case No. 19-30088 (DM)

PG&E CORPORATION, Chapter 11

- and -

PACIFIC GAS AND ELECTRIC COMPANY,

Debtors.

- Affects PG&E Corporation
- Affects Pacific Gas and Electric Company
- Affects both Debtors

** All papers shall be filed in the Lead Case No. 19-30088 (DM).*

Bankruptcy Case No. 19-30088 (DM)

Chapter 11

(Lead Case)

(Jointly Administered

**ELEVENTH MONTHLY FEE STATEMENT OF
MILBANK LLP FOR ALLOWANCE AND
PAYMENT OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR THE
PERIOD DECEMBER 1, 2019 THROUGH
DECEMBER 31, 2019**

Objection Deadline: March 10, 2019 at 4:00 p.m. (PT)

[No hearing requested]

To: The Notice Parties

Name of Applicant:

Authorized to Provide Professional Services to:

Date of Retention:

Period for which compensation and reimbursement are sought:

Amount of compensation sought as actual, reasonable, and necessary:

Amount of expense reimbursement sought as actual, reasonable, and necessary: \$70,574.91

Milbank LLP

Attorneys for the Official Committee of Unsecured Creditors

April 29, 2019 *nunc pro tunc* to February 12, 2019
subject to approval by the Court

December 1, 2019 through December 31, 2019

\$1,153,045.20 (80% of \$1,441,306.50)

Milbank LLP (“Milbank” or the “Applicant”), the attorneys for the Official Committee of Unsecured Creditors (the “Committee”), hereby submits its Eleventh Monthly Fee Statement (this “Monthly Fee Statement”) for allowance and payment of compensation for professional services rendered and for reimbursement of actual and necessary expenses incurred for the period commencing

1 December 1, 2019 through December 31, 2019 (the “Fee Period”) pursuant to the *Order Pursuant to 11*
2 *U.S.C §§ 331 and 105(a) and Fed. R. Bankr. P. 2016 for Authority to Establish Procedures for Interim*
3 *Compensation and Reimbursement of Expenses of Professional dated February 27, 2019* [Docket No.
4 701] (the “Interim Compensation Procedures Order”).

5 By this Fee Statement, Milbank requests allowance and payment of \$1,153,045.20 (80% of
6 \$1,441,306.50) as compensation for professional services rendered to the Committee during the Fee
7 Period and allowance and payment of \$70,574.91 (representing 100% of the expenses allowed) as
8 reimbursement for actual and necessary expenses incurred by Milbank during the Fee Period.

9
10 Annexed hereto as Exhibit A hereto is the name of each professional who performed services
11 for the Committee in connection with these Chapter 11 Cases during the Fee Period covered by this Fee
12 Statement and the hourly rate and total fees for each professional. Attached hereto as Exhibit B is a
13 summary of hours during the Fee Period by task. Attached hereto as Exhibit C is a summary of expenses
14 incurred during the Fee Period. Attached hereto as Exhibit D are the detailed time entries for the Fee
15 Period. Attached hereto as Exhibit E are the detailed expenses entries for the Fee Period.

16
17 **PLEASE TAKE FURTHER NOTICE** that, in accordance with the Interim Compensation
18 Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and served
19 on or before the 21st day (or the next business day if such day is not a business day) following the date
20 the Monthly Fee Statement is served (the “Objection Deadline”) with this Court.

21
22 **PLEASE TAKE FURTHER NOTICE** that upon the expiration of the Objection Deadline, the
23 Applicant shall file a certificate of no objection with the Court, after which the Debtors are authorized
24 and directed to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested
25 in this Monthly Fee Statement. If an objection is properly filed, the Debtors shall be authorized and
26 directed to pay the Applicant 80% of the fees and 100% of the expenses not subject to an objection.

1 Dated: February 18, 2020

2 Respectfully submitted,

3 MILBANK LLP

4 By: /s/ Dennis F. Dunne

5 Dennis F. Dunne (admitted pro hac vice)
6 Samuel A. Khalil (admitted pro hac vice)
7 Gregory A. Bray
Thomas R. Kreller

8 *Counsel for the Official Committee of Unsecured
9 Creditors*

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Exhibit A

COMPENSATION BY PROFESSIONAL DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019

The attorneys who rendered professional services in these chapter 11 cases from December 1, 2019 through December 31, 2019 (the “Fee Period”) are:

NAME OF PROFESSIONAL PARTNERS AND COUNSEL:	DEPARTMENT	YEAR ADMITTED	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
William Bice	Global Project, Energy and Infrastructure Finance	1996	\$1,540	10.80	\$16,632.00
Gregory Bray	Financial Restructuring	1984	\$1,540 \$770	120.70 2.00	\$185,878.00 \$1,540.00
Dennis Dunne	Financial Restructuring	1991	\$1,540	42.60	\$65,604.00
Russell Kestenbaum	Tax	1999	\$1,540	5.60	\$8,624.00
Thomas Kreller	Financial Restructuring	1992	\$1,540 \$770	45.90 10.40	\$70,686.00 \$8,008.00
Andrew Leblanc	Litigation	2000	\$1,540 \$770*	41.50 16.60	\$63,910.00 \$12,782.00
Alan Stone	Litigation	1988	\$1,540 \$770*	32.60 6.50	\$50,204.00 \$5,005.00
Samuel Khalil	Financial Restructuring	2004	\$1,425	2.50	\$3,562.50
Dennis O’ Donnell	Financial Restructuring	1992	\$1,250	28.40	\$35,500.00
Jennifer Harris	Alternative Investments	2000	\$1,120	1.30	\$1,456.00
Craig Price	Financial Restructuring	2000	\$1,120	134.80	\$150,976.00
Samir Vora	Litigation	2007	\$1,120	99.70	\$111,664.00
Total Partners and Counsel:			\$1,315.89	601.90	\$792,031.50

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lena Mandel	Financial Restructuring	1991	\$1,080	56.40	\$60,912.00
Daniel Denny	Financial Restructuring	2005	\$995	9.20	\$9,154.00
Erin Dexter	Litigation	2014	\$920	92.30	\$84,916.00
Rachel Franzoia	Financial Restructuring	2013	\$920	3.40	\$3,128.00
Matthew Koch	Financial Restructuring	2014	\$920	149.90	\$137,908.00
Jordan Weber	Financial Restructuring	2015	\$920 \$460*	118.50 10.00	\$109,020.00 \$4,600.00
Chad Richards	Global Project, Energy and Infrastructure Finance	2015	\$875 \$437.5*	10.20 4.00	\$8,925.00 \$1,750.00
Julie Wolf	Litigation	2016	\$875 \$437.5*	18.00 12.40	\$15,750.00 \$5,425.00
Archana Hazra	Tax	2017	\$830	6.60	\$5,478.00
Kavon Khani	Litigation	2017	\$830	135.40	\$112,382.00
Yuliya Zahoroda	Financial Restructuring	2018	\$735	15.30	\$11,245.50
Margherita Capolino	Litigation	2019	\$595	29.30	\$17,433.50
Kathrine Gutierrez	Financial Restructuring	Not Yet Admitted	\$595	8.00	\$4,760.00
Alice O'Brien	Litigation	2019	\$595	8.70	\$5,176.50
Andrew Abell	Financial Restructuring	Not Yet Admitted	\$450	29.80	\$13,410.00
Anna Bergstrom	Litigation	Not Yet Admitted	\$450	18.10	\$8,145.00
Jeff Snyder	Financial Restructuring	2019	\$450	12.10	\$5,445.00
Total Associates:			\$835.96	747.60	\$624,963.50

NAME OF PARAPROFESSIONALS:	DEPARTMENT	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Angel Anderson	Litigation	\$350	6.90	\$2,415.00
Abayomi Ayandipo	Litigation	\$350	3.80	\$1,330.00
Jenifer Gibbs	Litigation	\$350	1.90	\$665.00
David McCracken	Litigation	\$350	9.40	\$3,290.00
Charmaine Thomas	Financial Restructuring	\$300	26.30	\$7,890.00
Ricky Windom	Litigation	\$300	6.00	\$1,800.00
Jacqueline Brewster	Financial Restructuring	\$290	5.10	\$1,479.00
Jae Yeon Cecilia Kim	Financial Restructuring	\$235	8.30	\$1,950.50
James McGuire	Litigation	\$360	9.70	\$3,492.00
Total Paraprofessionals and other non-legal staff:		\$314.10	77.40	\$24,311.50

PROFESSIONALS	BLENDDED RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
TOTALS:			
Partners and Counsel	\$1,315.89	601.90	\$792,031.50
Associates	\$835.96	747.60	\$624,963.50
Paraprofessionals and other non-legal staff	\$314.10	77.40	\$24,311.50
Blended Attorney Rate	\$1,050.01	1,349.50	\$1,416,995.00
Total Fees Incurred	\$1,010.10	1,426.90	\$1,441,306.50

Exhibit B

**COMPENSATION BY WORK TASK CODE FOR
SERVICES RENDERED BY MILBANK LLP
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

TASK CODE	DESCRIPTION	HOURS	AMOUNT
00003	Automatic Stay	26.30	\$27,819.50
00005	Bankruptcy Litigation	55.80	\$48,591.00
00006	Claims Reconciliation/Objections	31.00	\$33,152.00
00007	Case Administration (Dockets updates, WIP and calendar)	46.20	\$29,006.50
00009	Plan of Reorganization	372.50	\$417,716.00
00010	Communications with Client	39.30	\$38,194.50
00012	Committee Meetings	66.50	\$75,993.00
00016	Financing Issues	40.00	\$33,187.00
00018	General Case Strategy (includes calls with client and team calls and meetings)	96.50	\$109,420.50
00020	Court Hearings	200.10	\$222,841.00
00023	Non-Working Travel	61.90	\$39,110.00
00027	CPUC	20.40	\$23,827.00
00029	Retention/Fee Applications	41.60	\$33,073.00
00032	Subrogation Issues	59.90	\$66,202.50
00034	Tax Issues	10.50	\$11,592.00
00038	Wildfire Claims and Treatment	258.40	\$231,581.00
TOTAL		1,426.90	\$1,441,306.50

Exhibit C

**EXPENSE SUMMARY
FOR THE PERIOD DECEMBER 1, 2019 THROUGH DECEMBER 31, 2019**

EXPENSES	AMOUNTS
Computerized Research	\$15,746.57
Lodging	\$16,336.36
Meals	\$2,173.01
Express Mail	\$152.78
Filing Fees	\$404.00
Travel	\$10,468.89
Transportation	\$4,523.43
Outside Messenger	\$384.78
Duplicating	\$1,245.90
Telephone	\$1,306.99
Transcript Fees	\$17,832.20
Total Expenses Requested:	\$70,574.91

EXHIBIT D

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00003 OCUC of PG&E - Automatic Stay

Date	Description	Hours	Name
24678551 12/1/2019	Draft Ghost Ship lift stay motion section of omnibus memo re additional lift stay motions (2.6); revise other sections of the same (.2).	2.80	Abell, Andrew
24706101 12/2/2019	Revise omnibus memo re additional lift stay motions.	0.50	Abell, Andrew
24923989 12/2/2019	Review (.6) and comment on (.3) memo re Ghost Ship lift stay issue; review pleadings re same (.4).	1.30	Bray, Gregory A.
24710741 12/2/2019	Review ghost ship lift stay pleadings (.7); revise memo re same (1.1).	1.80	Koch, Matthew
24720997 12/2/2019	Review Ghost Ship pleadings and lift stay motion (.5); review memo re same for UCC (.4).	0.90	Price, Craig Michael
24706096 12/3/2019	Revise omnibus memo re recent lift stay motions to include the TCC's Joinder to the Ghost Ship lift stay motion and the motion to extend trial date in the Ghost Ship litigation.	0.40	Abell, Andrew
24923996 12/3/2019	Review issues re supplement regarding ghost ship lift stay motion (.9); internal correspondence re same (.4); review correspondence from M. Koch re same (.4).	1.70	Bray, Gregory A.
24710764 12/3/2019	Communications w/ FTI team re Ghost Ship lift stay motion (.3); communications w/ K. Kramer (Weil) and P. Benvenutti (Keller) re additional lift stay motions (.8); draft correspondence re same to C. Price, T. Kreller, and G. Bray (.4); review supplement re ghost ship lift stay motion (.1).	1.60	Koch, Matthew
24720758 12/3/2019	Calls with Weil and local counsel re stay issues.	0.60	Price, Craig Michael
24700088 12/3/2019	Review PG&E general insurance policies w/r/t additional lift stay motions.	0.70	Wolf, Julie M.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00003 OCUC of PG&E - Automatic Stay

Date	Description	Hours	Name
24720598 12/4/2019	Internal call re lift stay issues (.6); review plans re Ghost ship claims (.8).	1.40	Price, Craig Michael
24765772 12/9/2019	Call w/ K. Bostel (Weil) and M. Koch re Ghost Ship lift stay motion (.3); review memo re same (.4).	0.70	Bray, Gregory A.
24768508 12/9/2019	Call w/ K. Bostel (Weil) and G. Bray re Ghost Ship lift stay motion (.3); revise memo re same (.6).	0.90	Koch, Matthew
24727785 12/10/2019	Review (.1) and revise (.4) memo to the UCC re Ghost Ship lift-stay motion.	0.50	Mandel, Lena
24922832 12/11/2019	Review ghost ship lift stay pleadings (.6); comments to same (.3); correspond w/ team re same (.3).	1.20	Bray, Gregory A.
24768573 12/11/2019	Draft statement re Ghost Ship lift stay motion.	0.40	Koch, Matthew
24746425 12/11/2019	Review ghost ship stay pleadings (.4); call with Debtors re same (.4).	0.80	Price, Craig Michael
24923345 12/12/2019	Review (.6) and comments to (.3) draft response to Ghost Ship lift stay motion; review pleadings re lift stay motions (.5).	1.40	Bray, Gregory A.
24768636 12/12/2019	Draft Ghost Ship lift stay pleading (.9); review debtors' oppositions to lift stay motions (.6).	1.50	Koch, Matthew
24758338 12/12/2019	Finalize (.2) and file (.2) UCC Joinder to Debtors' Preliminary Opposition to Ghost Ship lift stay motion; coordinate service re same (.2).	0.60	Thomas, Charmaine
24934625 12/16/2019	Review Ghost Ship pleadings (.4) and related memo (.3).	0.70	Bray, Gregory A.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00003 OCUC of PG&E - Automatic Stay

Date	Description	Hours	Name
24941379 12/24/2019	Emails w/ S. Vora re Ghost Ship lift stay (.2); emails w/ W. Ng (FTI) and G. Bray re UET lift stay settlement (.2).	0.40	Koch, Matthew
24841058 12/24/2019	Review revised order re Ghost Ship Committee (.8); review emails and court transcript thereon (.6); provide summary email to internal team regarding finding and views (.7).	2.10	Vora, Samir
24835684 12/26/2019	Review stipulation re securities class action lift stay motion.	0.10	Koch, Matthew
24835693 12/27/2019	Evaluate Feneis lift stay motion (.5); summarize same (.4).	0.90	Koch, Matthew
24837900 12/30/2019	Review proposed Ghost Ship order and Debtors' read of Judge Montali's ruling.	0.30	Dunne, Dennis F.
24836510 12/30/2019	Review revised proposed order re Ghost Ship lift stay motion.	0.10	Koch, Matthew

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
24676288 12/1/2019	Review (2.3) and analyze (1.6) petitioner PG&E's briefing on the merits and related excerpts of record filed in Ninth Circuit appeal of FERC order re: rejection of executory contracts; review (.8) and analyze (.6) amicus brief filed in support of petitioners in appeal.	5.30	Khani, Kavon M.
24721067 12/2/2019	Monitor dockets of FERC appeals at Ninth Circuit and district court (.4); update tracking chart re: same (.7); correspondence with E. Dexter re: same (.3); review (.8) and analyze (.9) opening briefing in Ninth Circuit FERC appeal from bankruptcy court order re: rejection of certain PPA contracts.	3.10	Khani, Kavon M.
24721089 12/3/2019	Review (.8) analyze (.4) opening briefing in Ninth Circuit FERC appeal from bankruptcy court order re: rejection of certain PPA contracts.	1.20	Khani, Kavon M.
24721199 12/6/2019	Correspondence with E. Dexter re: UCC statement in support of debtors in Ninth Circuit FERC appeal from bankruptcy court orders (.3); review briefing in connection with same (.8).	1.10	Khani, Kavon M.
24765525 12/10/2019	Review pleadings in FERC appeals before Ninth Circuit.	1.70	Dexter, Erin E.
24782599 12/10/2019	Collect and organize briefing papers in Ninth Circuit FERC appeal proceedings (.5); correspondence with E. Dexter re: same (.3).	0.80	Khani, Kavon M.
24765553 12/11/2019	Continue review of FERC appeal proceedings before Ninth Circuit.	1.20	Dexter, Erin E.
24782600 12/11/2019	Monitor dockets of Ninth Circuit appeals related to FERC orders and bankruptcy court orders re: rejection of certain PPA contracts by debtors (.3); update tracking chart re: same (.3); review amicus briefs filed in same (1.3).	1.90	Khani, Kavon M.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
24770788 12/11/2019	Review request for consent to extend FERC briefing reply date (.4); review debtors' expert data regarding claims valuations (.8).	1.20	Vora, Samir
24743972 12/12/2019	Review Sixth Circuit decision in FES - FERC dispute on jurisdiction over rejection of contracts.	0.50	Bice, William B.
24765572 12/12/2019	Review Sixth Circuit's decision in FERC related appeal (.8); review FERC and PPA counterparty appeal briefs before Ninth Circuit (2.7).	3.50	Dexter, Erin E.
24782604 12/12/2019	Review recent 6th circuit decision regarding FERC jurisdiction over chapter 11 debtor's rejection of government-authorized PPA contracts (1.1); internal correspondence re: same (.3).	1.40	Khani, Kavon M.
24802188 12/16/2019	Review correspondence re 9th Cir. FERC appeal (.5); review opening brief re same (1.6).	2.10	Dexter, Erin E.
24820635 12/17/2019	Research 9th Cir. appellate rules (2.6); correspond w/ vendor regarding appellate hard copy filings (.3); review correspondence re same (.2).	3.10	Anderson, Angel R.
24802257 12/17/2019	Draft 9th Cir. FERC brief (3.6); review correspondence re same (.9).	4.50	Dexter, Erin E.
24802319 12/18/2019	Correspondence regarding and edits to 9th Cir. FERC brief.	2.60	Dexter, Erin E.
24808287 12/18/2019	Review draft response brief to be filed in 9th Cir. appeal re FERC jurisdiction over rejection of certain PPA contracts by Debtors.	0.60	Khani, Kavon M.
24836766 12/18/2019	Review 6th Circuit decision in FES case (.5); review prior briefing re FERC jurisdictional issues (1.6); review Debtors' appellee brief (2.0); review and revise UCC appellee joinder/brief (4).	8.10	Vora, Samir

MILBANK LLP

Description of Legal Services

Ending December 31, 2019

44553.00004 OCUC of PG&E - Bankruptcy Litigation

Date	Description	Hours	Name
24934773 12/19/2019	Review FERC 9th Circuit brief and related cases.	0.90	Bray, Gregory A.
24802454 12/19/2019	Respond to emails re edits to 9th Cir. FERC brief.	1.20	Dexter, Erin E.
24808912 12/19/2019	Assist E. Dexter with online research, filing preparation including legal cite formatting Blue Book review of the most recent draft version of the Brief and Joinder of The Official Committee of Unsecured Creditors in the Ninth Circuit Court of Appeals actions 19-16833 and 19-16834.	3.50	Mccracken, David
24800519 12/19/2019	Revise and edit 9th Circuit FERC brief.	0.50	Stone, Alan J.
24836795 12/19/2019	Revise FERC appellee brief.	1.10	Vora, Samir
24802512 12/20/2019	Incorporate final comments to 9th Cir. FERC appeal brief (1.5); review correspondence re same (.8); finalize 9th Cir. FERC appeal brief (.7); coordinate filing re same (.2).	3.20	Dexter, Erin E.
24808935 12/20/2019	Assist E. Dexter with filing preparation and electronic court filing of the Brief and Joinder of The Official Committee of Unsecured Creditors in the Ninth Circuit Court of Appeals actions 19-16833 and 19-16834.	1.50	Mccracken, David

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00006 OCUC of PG&E - Claims Reconciliation/Objections

Date	Description	Hours	Name
24719165 12/2/2019	Review debtors' makewhole brief.	0.70	Bray, Gregory A.
24720726 12/2/2019	Review debtors make whole brief.	0.40	Price, Craig Michael
25013854 12/2/2019	Extensive review of filings re make-whole and related authority (2.4); follow-up research re same (1.1).	3.50	Weber, Jordan A.
24924519 12/6/2019	Research re make-whole issue.	1.90	Koch, Matthew
24720700 12/6/2019	Research re make-whole issues (.6); revise statement in make whole brief (.3).	0.90	Price, Craig Michael
24719070 12/8/2019	Confs. with L. Grinberg re ad hoc Conf. with L. Grinberg re ad hoc trade group and oral argument.	0.30	Dunne, Dennis F.
24922588 12/10/2019	Review makewhole briefing issues (.6); conf. with C. Price re makewhole brief issues and comments (.4); review (.7) and comment on (.2) internal makewhole briefing research.	1.90	Bray, Gregory A.
24746524 12/10/2019	T/c with G. Bray re makewhole brief issues and comments (.4); review related materials (.3).	0.70	Price, Craig Michael
24765251 12/12/2019	Conf. with C. Lahoud re oral argument and possible settlement.	0.40	Dunne, Dennis F.
24923438 12/13/2019	Research re make-whole briefing.	1.40	Koch, Matthew
24782655 12/18/2019	Review (.5) and markup (2.1) the indenture trustee's make whole brief.	2.60	Mandel, Lena
24800098 12/18/2019	Review makewhole brief and provide comments (.9); discuss same with team (.2).	1.10	Price, Craig Michael
25018426 12/18/2019	Review comments to (1.3) and revise (2.9) make-whole brief; communications with M. Koch re same (.1); follow-up research re make-whole issues (1.1).	5.40	Weber, Jordan A.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00006 OCUC of PG&E - Claims Reconciliation/Objections

Date	Description	Hours	Name
24790978 12/19/2019	Review make whole pleadings and argument.	0.60	Dunne, Dennis F.
25018444 12/19/2019	Review and revise make-whole brief (3.9); communications with creditor counsel re same (.3); follow-up research re make-whole issues (1.3).	5.50	Weber, Jordan A.
24934790 12/23/2019	Review make whole briefing and calls w/ Akin and Arent re same.	1.30	Bray, Gregory A.
24820724 12/23/2019	Review make whole arguments.	0.60	Dunne, Dennis F.
24835668 12/24/2019	Review letter re shareholder derivative suit (.3); review verified complain re same (.3); review plan re same (.5); draft email to G. Bray re same (.6).	1.70	Koch, Matthew
24860300 12/31/2019	Emails w/ D. Dunne re make-whole argument.	0.10	Koch, Matthew

MILBANK LLP

Description of Legal Services
Ending December 31, 2019

44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
24702036 12/2/2019	Retrieve (.4) and distribute (.4) cases cited in PGE Subrogation Brief.	0.80	Kim, Jae Yeon Cecilia
24710750 12/2/2019	Review recently filed pleadings.	0.20	Koch, Matthew
24683041 12/2/2019	Correspond with team re administrative matters.	0.40	Mandel, Lena
24712199 12/2/2019	Update pleadings database (.9); update case folders re Reorg Intelligence Alerts (.7).	1.60	Thomas, Charmaine
24719166 12/3/2019	Review recent pleadings.	0.60	Bray, Gregory A.
24718184 12/3/2019	Electronically file CNO re Milbank Eighth Monthly Fee Statement (.1) and coordinate service re same (.1).	0.20	Brewster, Jacqueline
24710773 12/3/2019	Review recently filed pleadings.	0.30	Koch, Matthew
24683543 12/3/2019	Correspond with team members re administrative matters (.5); review agenda for UCC meeting (.2); review updated task list (.2).	0.90	Mandel, Lena
24712248 12/3/2019	Update pleadings database (1.4) and folders re Reorg Intelligence Alerts (.3).	1.70	Thomas, Charmaine
24718048 12/4/2019	Review court docket re recent filings.	0.30	Brewster, Jacqueline
24924510 12/4/2019	Review various new pleadings filed in case.	0.40	Kreller, Thomas R.
24690832 12/4/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24720599 12/4/2019	Review recent pleadings (.5); review work streams (.4).	0.90	Price, Craig Michael
24712235 12/4/2019	Review dockets (.7) and update pleadings database re: main case, adversaries, district court appeals (1.8); update Reorg alerts folders (.4).	2.90	Thomas, Charmaine

MILBANK LLP

Description of Legal Services

Ending December 31, 2019

44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)

Date	Description	Hours	Name
25013447 12/4/2019	Assess amendments to bankruptcy rules in context of PG&E case administration.	0.20	Weber, Jordan A.
24702232 12/5/2019	Finalize (.2) and electronically file (.2) Letter re Consolidated Opening and Reply Briefs of the Creditor Groups Regarding the Appropriate Postpetition Interest Rate Payable on Unsecured Claims in a Solvent Debtor Case; coordinate service re same (.2).	0.60	Kim, Jae Yeon Cecilia
24710821 12/5/2019	Review docket (.1); update case calendar (.1).	0.20	Koch, Matthew
24697838 12/5/2019	Correspond with team members re administrative matters.	0.30	Mandel, Lena
24712308 12/5/2019	Update pleadings database.	1.30	Thomas, Charmaine
25013363 12/5/2019	Review and revise critical dates calendar (1.6); email to Milbank litigation team re same (.1).	1.70	Weber, Jordan A.
24718309 12/6/2019	Update internal folders re newly filed pleadings.	0.20	Brewster, Jacqueline
24707053 12/6/2019	Correspond with team members re administrative matters (.4); review task list (.2).	0.60	Mandel, Lena
24712286 12/6/2019	Update pleadings database.	0.30	Thomas, Charmaine
25013904 12/6/2019	Review comments to case calendar.	0.20	Weber, Jordan A.
24751117 12/9/2019	Assemble pleadings binders (.9); update case folders re new materials/pleadings for UCC (.5).	1.40	Kim, Jae Yeon Cecilia
24768493 12/9/2019	Update task list.	0.20	Koch, Matthew
24716371 12/9/2019	Correspond with team members re administrative matters (.4); review agenda for advisors' call (.2).	0.60	Mandel, Lena

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Date	Description	Hours	Name
24727783 12/10/2019	Correspond with team members re administrative matters (.4); review task list (.2).	0.60	Mandel, Lena
24758292 12/10/2019	Update pleadings database (1.4) and Reorg Intelligence Alerts folders (.9).	2.30	Thomas, Charmaine
24740880 12/11/2019	Correspond with team members re administrative matters (.3); review proposed agenda for UCC call (.2).	0.50	Mandel, Lena
24746414 12/11/2019	Review recent pleadings (.3); review research status and work streams (.2).	0.50	Price, Craig Michael
24923349 12/12/2019	Review recently-filed pleadings.	0.40	Bray, Gregory A.
24746728 12/12/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24758345 12/12/2019	Update pleadings database.	0.50	Thomas, Charmaine
24756131 12/13/2019	Correspond with team members re administrative matters (.4); review updated task list (.2).	0.60	Mandel, Lena
25017057 12/13/2019	Update critical dates and deadlines document.	0.90	Weber, Jordan A.
24748618 12/14/2019	Review docket.	0.20	Koch, Matthew
24768697 12/15/2019	Review recently filed pleadings.	0.30	Koch, Matthew
24755798 12/15/2019	Review new pleadings.	0.30	Stone, Alan J.
24782614 12/17/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24785544 12/17/2019	Review adv., dist., and 9th cir. dockets and update pleadings database (2.4); revise case logs re alerts of case related publications (.8).	3.20	Thomas, Charmaine

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Date	Description	Hours	Name
24934767 12/18/2019	Review recent pleadings (.4); calls w/ M. Koch re workstreams and research (.3).	0.70	Bray, Gregory A.
24780090 12/18/2019	Review court docket.	0.20	Koch, Matthew
24782654 12/18/2019	Correspond with team members re administrative matters.	0.50	Mandel, Lena
24807767 12/19/2019	Research PACER for new case filings (.2); update internal files re same (.1).	0.30	Brewster, Jacqueline
24789475 12/19/2019	Update critical dates calendar (.2); review 12/19 8-K (.1).	0.30	Koch, Matthew
24790270 12/19/2019	Correspond with team members re administrative matters.	0.50	Mandel, Lena
24785580 12/19/2019	Revise pleadings database and update case logs re alerts of case related publications.	1.70	Thomas, Charmaine
24799285 12/20/2019	Update critical dates calendar (.1); review recently filed pleadings (.3).	0.40	Koch, Matthew
24800960 12/20/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24800979 12/20/2019	Discuss work streams with M. Koch.	0.20	Price, Craig Michael
24934791 12/23/2019	T/c w/ team re admin matters.	0.60	Bray, Gregory A.
24835743 12/23/2019	Review recently filed pleadings (.2); update critical dates (.1).	0.30	Koch, Matthew
24808856 12/23/2019	Correspond with team members re administrative matters.	0.50	Mandel, Lena
24836047 12/24/2019	Research docket re new filings posted to docket.	0.30	Brewster, Jacqueline

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Date	Description	Hours	Name
24815259 12/24/2019	Correspond with team re administrative matters (.3); review letter from shareholder derivative action plaintiff (.3).	0.60	Mandel, Lena
24862441 12/30/2019	Assemble binders re conflicts for attorney review.	5.50	Kim, Jae Yeon Cecilia
24836503 12/30/2019	Review docket (.1); update critical dates calendar (.1).	0.20	Koch, Matthew
24848106 12/30/2019	Review open issues with M. Koch (.3); review work streams and chart (.3).	0.60	Price, Craig Michael
24870405 12/31/2019	Retrieve and circulate new filings posted to docket to M. Koch.	0.30	Brewster, Jacqueline
24860301 12/31/2019	Update task list.	0.30	Koch, Matthew
24867027 12/31/2019	Revise pleadings database.	1.30	Thomas, Charmaine

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Date	Description	Hours	Name
24923986 12/2/2019	Review (1.2) and comment on (.6) draft memo to Committee regarding plan classification issues; review RSA (.8).	2.60	Bray, Gregory A.
24687462 12/2/2019	Research plan classification issues (1.4); revise draft memorandum regarding same (3.1).	4.50	Denny, Daniel B.
24686387 12/2/2019	Review revised memo re: PPI case law in 9th Circuit.	0.80	Khalil, Samuel A.
24710995 12/2/2019	Review revised RSA (1.3); review make-whole pleadings (.5); review updated case law re post-petition interest (.6); revise letter re same (.5).	2.90	Koch, Matthew
24706501 12/2/2019	Review and analyze PPI pleadings (.9) and cases cited therein (.7); corr with team re same (.2); review (.2) and comment on (.2) supplemental letter re Ultra decision.	2.20	Kreller, Thomas R.
24683058 12/2/2019	Review court's findings re RSA (.4); review debtors' subrogation claims brief (.5); review (.2) and revise (.7) letter to the Court re Fifth Circuit Ultra decision; correspond with team re same (.3).	2.10	Mandel, Lena
24720725 12/2/2019	Review revised subrogation RSA (.8); draft summary of same for team (.4); answer questions from mediation re RSA changes (.7); draft (.9) and revise (.7) letter to court re Ultra.	3.50	Price, Craig Michael
24719077 12/2/2019	Review (.8) and analyze (.7) PPI pleadings; corr. w/ S. Vora re same (.3).	1.80	Stone, Alan J.
24756196 12/2/2019	Call with Akin regarding RSA issues.	0.50	Vora, Samir
24923997 12/3/2019	Review (1.2) and analyze (.7) supplemental TCC RSA response; comms to team re same (.3).	2.20	Bray, Gregory A.
24707187 12/3/2019	Review research in connection with preparation of PPI arguments before J Montali.	0.80	Khalil, Samuel A.

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Date	Description	Hours	Name
24710766 12/3/2019	Review supplemental TCC RSA response (.2); summarize same (.3).	0.50	Koch, Matthew
24706502 12/3/2019	Review (.6) and analyze (.3) PPI materials; review cases cited in pleadings (.6); t/c with C. Price re Ultra decision (.2); review same (.8); review letter to Court re same (.3).	2.80	Kreller, Thomas R.
24683544 12/3/2019	Review Amended RSA (.6); review (.1) and revise (.3) revised letter to J. Montali re Ultra; review (.4) and revise (1.9) memo re classification cases in the Ninth Circuit.	3.30	Mandel, Lena
24720764 12/3/2019	Revise letter to court re Ultra II decision (.9); t/c with T. Kreller re same (.2); t/c with other firms re letter (.4).	1.50	Price, Craig Michael
24924498 12/3/2019	Review (.3) and edit (.3) letter to court re Ultra decision.	0.60	Stone, Alan J.
25013139 12/3/2019	Emails with T. Kreller and M. Koch re appellate issues (.2); research certain appellate legal issues re letter to court (2.6).	2.80	Weber, Jordan A.
24924501 12/4/2019	Review and analyze TCC supplemental response re RSA (.7); review RSA and plan confirmation issues (.6); review (.6) and comment on (.4) letter to the court re Ultra decision.	2.30	Bray, Gregory A.
24693614 12/4/2019	Review mediation updates (.3); review status of TCC/equity discussions (.6).	0.90	Dunne, Dennis F.
24924509 12/4/2019	Review (.6) and edit (.2) revised draft of memorandum re: artificial impairment and gerrymandering of creditor classes in chapter 11 bankruptcies.	0.80	Khani, Kavon M.
24710779 12/4/2019	Research re plan confirmation appeals (.7); call w/ M. Kelsey/Gibson team re PPI letter (.7).	1.40	Koch, Matthew

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Date	Description	Hours	Name
24707154 12/4/2019	Review internal research re plan confirmation appeal issues (.6); review (.6) and comment on (.5) draft memo re: artificial impairment and gerrymandering; review revised letter to the court re Ultra decision (.2).	1.90	Kreller, Thomas R.
24690835 12/4/2019	Review TCC's supplemental response re RSA (.3); review (.1) and further revise (.3) the revised letter to the court re Ultra.	0.70	Mandel, Lena
24720601 12/4/2019	Review plan issues re RSA (.6); draft letter to Court re PPI (.8) and revise same (.4).	1.80	Price, Craig Michael
25027039 12/4/2019	Research (1.6) and draft memo (4.1) re equitable mootness issues	5.70	Weber, Jordan A.
24706194 12/5/2019	Retrieve (.8) and organize (.7) research materials for correspondence with court re Ultra and PPI.	1.50	Ayandipo, Abayomi A.
24719183 12/5/2019	Review (.6) and comment on (.3) memo re equitable mootness and related research; review (.4) and comment on (.3) PPI letter and briefing.	1.60	Bray, Gregory A.
24708842 12/5/2019	Review updates re equity settlement with torts and possible next steps.	0.80	Dunne, Dennis F.
24710831 12/5/2019	Review PPI issues (.3); research re impairment (.4); finalize PPI letter (.6); draft email to chambers re PPI brief supplement (.1); prepare PPI letter for filing (.1).	1.50	Koch, Matthew
24707157 12/5/2019	Review (.4) and comment on (.5) equitable mootness research; review objections to motion to extend exclusivity (.2); further review and comments to PPI letter (.3).	1.40	Kreller, Thomas R.
24720773 12/5/2019	Revise and finalize Ultra II letter to Court (.6); compile and make edits from other firms joining (.5).	1.10	Price, Craig Michael

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24712247 12/5/2019	Coordinate re filing Letter to Judge Montali (.3); coordinate service re same (.1).	0.40	Thomas, Charmaine
25013385 12/5/2019	Finalize and distribute memorandum re certain equitable mootness issues (2.1); various emails with L. Mandel re same (.6); research re bonding issues (3.1); internal emails re same (.4).	6.20	Weber, Jordan A.
24719184 12/6/2019	Review (.6) and comment on (.4) equitable mootness memo; review materials re PPI oral argument (.9).	1.90	Bray, Gregory A.
24716440 12/6/2019	Review agreement between equity and torts (.7); review consequences and next steps (.6); Review PPI case law (.5) and briefs (.6).	2.40	Dunne, Dennis F.
24710860 12/6/2019	Review third RSA amendment.	0.30	Koch, Matthew
24707155 12/6/2019	Review and analyze PPI issues (.6) and corr with team re same (.3).	0.90	Kreller, Thomas R.
24707073 12/6/2019	Prepare materials for D. Dunne for PPI oral argument (2.9); finalize revision of the equitable mootness memo (1.3).	4.20	Mandel, Lena
24720713 12/6/2019	Research re PPI hearing for D. Dunne and L. Mandel.	1.20	Price, Craig Michael
24712282 12/6/2019	Create binder re subrogation brief authorities (1.2); draft index for same (.4).	1.60	Thomas, Charmaine
24716476 12/7/2019	Conf. with C. Gilson (Axiom) re tort deal and next steps (.4); review Baker report (.3); review timing and RSAs (.2).	0.90	Dunne, Dennis F.
24924523 12/7/2019	Review correspondence re: Debtors' letter regarding post-petition interest issues.	0.20	Khani, Kavon M.
24710884 12/7/2019	Research re PPI issues (1.9); draft script re same (2.3).	4.20	Koch, Matthew

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Date	Description	Hours	Name
24760051 12/7/2019	Research re PPI argument (.9); correspondence with D. Dunne re same (.3).	1.20	Leblanc, Andrew M.
24716389 12/7/2019	Research re: statutory construction issues (6.5); summarize/organize cases (1.4); email w/ Milbank team re: same (.6).	8.50	O'Donnell, Dennis C.
25014194 12/7/2019	Review letter to court re Ultra case (.3); research re same for make-whole issue (2.1).	2.40	Weber, Jordan A.
24700104 12/7/2019	Review TCC-Debtor settlement press release.	0.30	Wolf, Julie M.
24700111 12/8/2019	Review case regarding postpetition interest (4.2) and prepare summaries re same (2.1).	6.30	Bergstrom, Anna L.
24701793 12/8/2019	Review (2.1) and summarize (1.6) cases re post-petition interest.	3.70	Capolino, Margherita Angela
24719894 12/8/2019	Review PPI case summaries.	0.60	Dexter, Erin E.
24924524 12/8/2019	Review briefing re PPI.	1.10	Dunne, Dennis F.
24726426 12/8/2019	Review (1.8) and analyze (1.3) various cases re: applicable rates of post-petition interest awarded in chapter 11 bankruptcies; review briefing re: post-petition interest rates (1.2); draft analyses of cases re: same (4.1); correspondence with internal Milbank team re: same (.3); correspondence with A. O'Brien, M. Capolino, A. Bergstrom re: same (.4); Correspondence with M. Koch re: same (.3).	9.40	Khani, Kavon M.
24710888 12/8/2019	Review PPI briefing in preparation for hearing (1.4); communications w/ C. Price, A. Leblanc, S. Vora/Milbank team re same (.7); revise script re same (.8); research re same (1.7).	4.60	Koch, Matthew
24760050 12/8/2019	Continue researching issues relating to PPI argument (.9); comms with D. Dunne re same (.4).	1.30	Leblanc, Andrew M.

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Date	Description	Hours	Name
24723335 12/8/2019	Correspondence with M. Koch, C. Price re: review of cases regarding rate of post-petition interest owing to an unsecured creditor of a solvent debtor (.2); review UCC Opening Brief re: appropriate post-petition interest rate (.4); review UCC Reply re: same (.5); review key caselaw re: same (2.6) and summarize same (3.6); correspondence with M. Koch (.2) and K. Khani re: same (.2).	7.70	O'Brien, Alice
24716388 12/8/2019	Further research re: statutory construction issues (4.3); continue summarizing cases re same (2.9); correspondence with team re: same (.6).	7.80	O'Donnell, Dennis C.
24720935 12/8/2019	Research re PPI cases for D. Dunne re prep for hearing (1.3); respond to emails re same (.4); review plan and PPI briefs re same (.7).	2.40	Price, Craig Michael
24785584 12/9/2019	Review preliminary order re PPI (.3); review/revise TCC RSA Response (.9).	1.20	Abell, Andrew
24728010 12/9/2019	Review Debtor/TCC settlement materials.	0.50	Bice, William B.
24922566 12/9/2019	Review PPI summaries re PPI cases (.9); review TCC RSA (.7); review internal communications re same (.4); review draft response to TCC RSA (.7); conf. with L. Mandel and C. Price re same (.6); review materials prepared for hearing (.6) and conf. with C. Price re same (.3); prepare for PPI oral argument (1.2).	5.40	Bray, Gregory A.
24757123 12/9/2019	Multiple comms w/ C. Price, Library research team (David Falk) and C. Thomas re retrieval of precedent pleadings in the Bankruptcy Court for the District of New Jersey.	0.90	Brewster, Jacqueline
24751082 12/9/2019	Review and summarize cases re post-petition interest.	1.20	Capolino, Margherita Angela
24922568 12/9/2019	Review TCC/Debtors RSA and related correspondence.	2.80	Dexter, Erin E.

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Date	Description	Hours	Name
24727903 12/9/2019	Review Judge Montali's preliminary ruling on PPI (.4); review cases and outline response to each argument re same (2.7); conf. w/ L. Mandel re same (.5).	3.60	Dunne, Dennis F.
24727917 12/9/2019	Conf. with B. Bennett re possible settlement (.3); review potential terms and interest re same (.5).	0.80	Dunne, Dennis F.
24714422 12/9/2019	Review J. Montali tentative PPI ruling (.4); review related research (.5).	0.90	Khalil, Samuel A.
24768471 12/9/2019	Finalize PPI case summaries (1.2); review TCC RSA and related filings (.9); summarize same (1.7); communications w/ G. Bray and C. Price re same (.3); communications w/ G. Bray and T. Kreller re same (.1).	4.20	Koch, Matthew
24766354 12/9/2019	Hearing preparations for PPI oral argument, including review of pleadings (1.4) and related research (1.2).	2.60	Kreller, Thomas R.
24716377 12/9/2019	Review (.3) and revise (2.5) oral argument outline for the PPI hearing; conferences with D. Dunne re same (.5); review court order re same (.2); additional legal research re same (1.2); review draft response to TCC RSA (.3); discuss with G. Bray and C. Price (.6).	5.60	Mandel, Lena
24767364 12/9/2019	Additional research re: statutory construction issues re PPI argument (3.8); draft summary email re: same (1.8); email team re: same (.3).	5.90	O'Donnell, Dennis C.
24757496 12/9/2019	Review settlement and RSA with TCC (1.6); emails from GDC re PI hearing (.4); organize materials for hearing and discuss same with G. Bray (.3); draft response re TCC RSA (2.8); edit draft (.9) and discuss with L. Mandel and G. Bray (.6).	6.60	Price, Craig Michael
24755760 12/9/2019	Review research re PPI issues.	0.30	Stone, Alan J.

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Date	Description	Hours	Name
24932327 12/9/2019	Retrieve and distribute precedent pleadings re bondholder claims (.6); create binder of PPI cases (1.3) and index re same (.5).	2.40	Thomas, Charmaine
24922586 12/10/2019	Prepare for (.6) and attend (1.0) call w/ A. Scruton (FTI), K. Chopra (Centerview), and T. Kreller/Milbank team re TCC RSA; review TCC RSA (.8); review (.7) and comment on (.4) draft response; correspond with team re same (.3).	3.80	Bray, Gregory A.
24751183 12/10/2019	Research scope of impairment with respect to assignment of causes and action and discharge of indemnification obligations.	1.20	Capolino, Margherita Angela
24780321 12/10/2019	Review RSA for debtors' amended plan (1.2); email to R. Kestenbaum re: contemplated Tax Benefits Payment Agreement (.7).	1.90	Hazra, Archan J.
24922593 12/10/2019	Correspondence with E. Dexter and A. Bergstrom re: research in connection with RSA filed between Debtors and TCC.	0.20	Khani, Kavon M.
24768509 12/10/2019	Draft plan issues list (.3); review TCC RSA (.5); research RSA pleading (.8); call w/ A. Scruton (FTI), K. Chopra (Centerview), and G. Bray/Milbank team re TCC RSA (1.0).	2.60	Koch, Matthew
24768514 12/10/2019	Communications w/ T. Kreller and creditor groups re PPI argument logistics (.2); call w/ T. Kreller, A. Leblanc, L. Mandel, B. Brownstein (Arent Fox), M. McGill (Gibson), and A. Leblanc re PPI argument prep (.8); research in advance of PPI hearing (1.4); call w/ T. Kreller, C. Price and A. Qureshi (Akin) re PPI argument prep (.2).	2.60	Koch, Matthew
24727782 12/10/2019	Call w/ A. Leblanc, T. Kreller, M. Koch, B. Brownstein (Arent Fox), and M. McGill (Gibson) re PPI hearing prep (.8); review motion to approve RSA with the tort committee (.5); assist D. Dunne in preparation for oral argument (1.3).	2.60	Mandel, Lena

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Date	Description	Hours	Name
24776490 12/10/2019	Perform additional research re: statutory construction issues re PPI argument (1.8); review PGE No. 1 chapter 11 plan re: PPI issues (.9); email team re: same (.6); review additional, discrete PPI issues (1.1).	4.40	O'Donnell, Dennis C.
24746519 12/10/2019	Review TCC RSA (1.2); begin drafting response (1.3); o/c with team re same (.4).	2.90	Price, Craig Michael
24758285 12/10/2019	Retrieve and distribute plan precedent.	0.40	Thomas, Charmaine
24922831 12/10/2019	Call w/ A. Scruton (FTI), K. Chopra (Centerview), and G. Bray/Milbank team re TCC RSA (partial).	0.80	Vora, Samir
24765789 12/11/2019	Review (.8) and comment on (.6) draft response to TCC RSA; review RSA (.4).	1.80	Bray, Gregory A.
24751218 12/11/2019	Continue research re federal bankruptcy law re the scope of impairment with respect to assignment of causes and action and discharge of indemnification obligations.	2.80	Capolino, Margherita Angela
24768581 12/11/2019	Communications w/ K. Chopra (Centerview) re TCC RSA (.1); draft RSA pleading (2.1); revise RSA statement (.5).	2.70	Koch, Matthew
24766445 12/11/2019	Review (1.2) and edit (.7) response to TCC RSA.	1.90	Kreller, Thomas R.
24740875 12/11/2019	Review (.3) and revise (1.0) objection to the TCC RSA.	1.30	Mandel, Lena
24746424 12/11/2019	Draft TCC RSA response (4.1); review RSA re same (.7).	4.80	Price, Craig Michael
24923338 12/11/2019	Review TCC/Equity RSA (.9); review FTI analysis of TCC/Equity RSA (.7).	1.60	Vora, Samir

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Date	Description	Hours	Name
24785648 12/12/2019	Research TCC statements re TCC/AHG Plan (2.1); revise draft TCC RSA response to include conditions precedent to backstop and plan funding (1.1).	3.20	Abell, Andrew
24765791 12/12/2019	Review and comment on draft TCC RSA response; review (.6) and analyze (.7) amended plan (.9) and DOJ statement re plan issues (.7); draft and revise TCC RSA response.	2.90	Bray, Gregory A.
24923352 12/12/2019	Review correspondence re: Debtors' filing of amended reorganization plan.	0.40	Khani, Kavon M.
24941811 12/12/2019	Revise TCC RSA pleading (.8); review amended plan dated 12/12 (.9); call w/ T. Kim (Cross Ocean) re plan issues (.7).	2.40	Koch, Matthew
24746735 12/12/2019	Review (.2) and further revise (.9) response to the TCC RSA.	1.10	Mandel, Lena
24767641 12/12/2019	Review outcome of PPI hearing (.7); email w/ team re: same (.4).	1.10	O'Donnell, Dennis C.
24941812 12/12/2019	Review changes to amended plan (.9); summarize statement on plan issued filed by DOJ (.4); draft and revise TCC RSA response (2.7); review TCC RSA re open issues (.8); call with unsecured creditor re PPI issues (.4).	5.20	Price, Craig Michael
24770838 12/12/2019	Review DOJ Statement regarding confirmation issues (.3); review FTI analysis of plan tax implications (.3); review amended plan filed by Debtors (.5).	1.10	Vora, Samir
25017087 12/12/2019	Further research (2.9) and drafting (2.8) re memo regarding equitable mootness issues.	5.70	Weber, Jordan A.
24785606 12/13/2019	Research re Debtors' statements re tort settlement.	1.20	Abell, Andrew

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24766508 12/13/2019	Conf. with J. Jackson re status and next steps (.3); review governor's letter, consequences to RSA and next steps (.8).	1.10	Dunne, Dennis F.
24923437 12/13/2019	Review update re: California state agencies' filing of statement and reservation of rights with regard to Debtors' list of confirmation issues.	0.20	Khani, Kavon M.
24768676 12/13/2019	Review confirmation issues statement of CA state agencies (.3); communications w/ C. Price and G. Bray re governor letter re TCC RSA (.4).	0.70	Koch, Matthew
24760229 12/13/2019	Draft correspondence re governor's letter re TCC plan (.8); review related documents (.4).	1.20	Leblanc, Andrew M.
24756132 12/13/2019	Review U.S. Government's submission re confirmation issues (.4); review state agencies' submission re same (.3).	0.70	Mandel, Lena
24923440 12/13/2019	Revise TCC RSA response.	3.70	Price, Craig Michael
24755789 12/13/2019	Review Gov Newsom's letter re plans (.6); corr. with S. Vora re same (.3).	0.90	Stone, Alan J.
24758495 12/13/2019	Retrieve plan precedent docs and related hearing transcripts.	0.40	Thomas, Charmaine
24923441 12/13/2019	Review comments from J. Reisner regarding RSA objection, communications thereon (1.1); review Governor Newsom letter re TCC RSA (.9) and multiple emails thereon (.4); review Cal State Agencies' statement regarding confirmation (.4).	2.80	Vora, Samir
25017048 12/13/2019	Review amended plan issues (2.3); review materials and research re: claim priority issues (1.9).	4.20	Weber, Jordan A.
24769265 12/13/2019	Emails with Weber re follow up research re final orders.	0.20	Zahoroda, Yuliya

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Date	Description	Hours	Name
24766958 12/14/2019	Review Governor's letter rejecting equity deal (.3); conf. with C. Gilson (Axiom) re same (.3); conf. with J. Jackson re same (.4); corr. with IBEW (.2); review UCC member inquiries re same (.3).	1.50	Dunne, Dennis F.
24766387 12/14/2019	Review and analyze Governor Newsom's letter re TCC RSA (.6); correspond w/ team re same (.3); review and analyze confirmation statement of California state agencies (.4); review (.5) and comment on (.4) response re TCC RSA.	2.20	Kreller, Thomas R.
24803873 12/14/2019	Coordinating re PG&E plan issues (1.1); call with Elliott and D. Dunne re same (.6).	1.70	Leblanc, Andrew M.
24757506 12/14/2019	Revise TCC RSA reply per G. Bray and T. Kreller comments.	1.20	Price, Craig Michael
24874845 12/14/2019	Research for briefing re allowance of certain unsecured bond claims.	4.10	Weber, Jordan A.
24769287 12/14/2019	Further research re final orders (1.8); review related materials (.9).	2.70	Zahoroda, Yuliya
24767200 12/15/2019	Review Governor position re plan and equity conversations (.8); conf. with D. Kamensky (.3); review issues for status conf. (.5).	1.60	Dunne, Dennis F.
24768705 12/15/2019	Emails w/ C. Price, T. Kreller, and G. Bray re RSA response (.2); review same (.3).	0.50	Koch, Matthew
24766392 12/15/2019	Review (.8) and analyze (.7) issues re TCC RSA; review (.6) and comment on (.5) TCC RSA response; comms w/ M. Koch, C. Price, and G. Bray re same (.3); review filings by other parties re RSA (.4).	3.30	Kreller, Thomas R.
24757507 12/15/2019	Revise TCC RSA (1.4); review objections of other parties (.3); comms with team re RSA objection and hearing (.4).	2.10	Price, Craig Michael

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Date	Description	Hours	Name
24769289 12/15/2019	Further research re final orders (.8) and review of related documents (.4).	1.20	Zahoroda, Yuliya
24800483 12/16/2019	Revise TCC RSA response.	0.40	Abell, Andrew
24934623 12/16/2019	Review RSA (1.3); prep for hearing re same (1.4).	2.70	Bray, Gregory A.
24934615 12/16/2019	Prepare for RSA hearing.	2.40	Dexter, Erin E.
24779302 12/16/2019	Review various filings re TCC/RSA.	1.40	Dunne, Dennis F.
24779304 12/16/2019	Review governor's position re RSA and 1054.	0.60	Dunne, Dennis F.
24780052 12/16/2019	Draft RSA pleading (2.6); review United States' RSA response (.1); evaluate governor's letter re TCC RSA (.4).	3.10	Koch, Matthew
24766440 12/16/2019	Review filings and docs re TCC RSA (1.2); response re same (.7); calls and corr with team re same (.4); review revised pleading re same (.4).	2.70	Kreller, Thomas R.
24804057 12/16/2019	Review materials for hearing on RSA (2.4); prepare for hearing (.8).	3.20	Leblanc, Andrew M.
24764335 12/16/2019	Correspond with team re revisions to the TCC RSA (.3); review governor's letter re plan deficiencies (.3); review (.2) and revise (.4) the revise objection to the TCC RSA.	1.20	Mandel, Lena
24811891 12/16/2019	Review outcome of PPI hearing (.4); email re same (.3).	0.70	O'Donnell, Dennis C.
24800061 12/16/2019	Draft RSA objection/response (3.2); review responses filed by other parties (.9); review governor's letter re same (.3).	4.40	Price, Craig Michael
24800495 12/16/2019	Review RSA pleadings.	0.90	Stone, Alan J.

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Date	Description	Hours	Name
24785541 12/16/2019	Review, prepare and file UCC Objection Regarding Debtors' RSA Motion (.6); coordinate and confirm service re same (.2); monitor docket re rel. docs. re Debtors' RSA Motion (.4); assemble, revise and distribute same (.7).	1.90	Thomas, Charmaine
24810543 12/16/2019	Draft summaries re RSA objections.	2.60	Zahoroda, Yuliya
24784759 12/17/2019	Confs. with N. Mitchell re Governor's position re plan and AB 1054 (.3); review next steps with CPUC, Governor, and the two plans (.9).	1.20	Dunne, Dennis F.
24780059 12/17/2019	Review amendment to RSA and related filings (.3); review amended RSA (.4) and plan (.3); communications w/ G. Bray, W. Graham (Centerview) and E. Dexter re same (.4); call w/ C. Price re RSA issues (.2).	1.60	Koch, Matthew
24800503 12/17/2019	Conf. with S. Vora re RSA updates.	0.30	Stone, Alan J.
24934769 12/18/2019	Review AHG plan re trade vendor issues (1.8); calls w/ Committee members re same (.6).	2.40	Bray, Gregory A.
24784857 12/18/2019	Review next steps with equity plan, timing and approvals.	1.20	Dunne, Dennis F.
24934771 12/19/2019	Review AHG release issues (.3); review vendor release issues (.6); review TCC RSA issues (.4); call w/ Elliot re plan issues; call w/ A. Leblanc re same (.3).	1.60	Bray, Gregory A.
24789468 12/19/2019	Call w/ E. Dexter re RSA orders (.1); communications w/ G. Bray, J. Kim (Keller), and E. Dexter re revise proposed RSA orders (.4); communications w/ T. Kreller and J. Liou (Weil) re subrogation impairment briefing (.2); review as-entered RSA orders (.2).	0.90	Koch, Matthew
24789490 12/19/2019	Review 365(d) stipulation.	0.10	Koch, Matthew

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Date	Description	Hours	Name
24934774 12/19/2019	Review RSA orders and provide comments.	0.70	Price, Craig Michael
24797461 12/20/2019	Confs. with R. Lyer re next steps (.4); review revised AHG offer to TCC (.5).	0.90	Dunne, Dennis F.
24799271 12/20/2019	Communications w/ E. Dexter, C. Price, and S. Vora re PPI issues (.4); call w/ C. Gessner (Akin), B. Brownstein (Arent Fox) and T. Kreller re PPI issues (.2); emails w/ G. Bray and C. Price re revise bondholder plan (.2).	0.80	Koch, Matthew
24803967 12/20/2019	Call with Elliott re plan issues (.8); reviewing correspondence re same (1.6).	2.40	Leblanc, Andrew M.
24800980 12/20/2019	Discuss PPI issues with team (.4); review TCC settlement issues (.7); discuss PPI issues with Akin (.2).	1.30	Price, Craig Michael
25018397 12/20/2019	Call with creditors re postpetition interest issues.	0.20	Weber, Jordan A.
24820720 12/22/2019	Review next steps re plan approvals.	0.80	Dunne, Dennis F.
24934789 12/23/2019	Review plan issues and calls w/ Committee members re same (1.3); review FTI plan issues and discuss same w/ team (.9).	2.20	Bray, Gregory A.
24832596 12/23/2019	Review plan issues and questions from FTI.	0.80	Price, Craig Michael
24831964 12/23/2019	Emails re bondholder plan.	0.30	Stone, Alan J.
24841075 12/23/2019	Review discussion materials from CV regarding AHG plan.	1.10	Vora, Samir
24930543 12/24/2019	Review AHG plan proposals (2.3); calls w/ team re same (.4).	2.70	Bray, Gregory A.
24835747 12/26/2019	Research re plan issues (.6); review release items (1.1).	1.70	Koch, Matthew

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Date	Description	Hours	Name
24834224 12/27/2019	Review transcript of Dec. 20th CPUC conference on competing bankruptcy plans (.7); review order modifying schedule for hearings in bankruptcy plan docket (.3); draft notice to D. Dunne, T. Kreller, G. Bray on revised schedule for CPUC bankruptcy plan considerations (.2).	1.20	Bice, William B.
24829190 12/27/2019	Review Centerview summary of AHG plan.	0.80	Dunne, Dennis F.
24835696 12/27/2019	Draft correspondence to UCC re revised AHC plan.	0.40	Koch, Matthew
24835697 12/27/2019	Emails w/ T. Kreller, C. Price, and G. Bray re retained causes of action (.2); evaluate revised bondholder plan (.9).	1.10	Koch, Matthew
24832031 12/27/2019	Review Centerview deck re plan comparison.	0.30	Stone, Alan J.
24835700 12/28/2019	Emails w/ S. Star (FTI) and K. Chopra (Centerview) re AHC plan (.2); review CV presentation re AHC revised plan (.5).	0.70	Koch, Matthew
24832542 12/28/2019	Review Debtors' amended plan (.7) and AHG plan (.9) re issues from FTI.	1.60	Price, Craig Michael
24835750 12/29/2019	Emails w/ S. Star (FTI) and C. Price re AHC plan issues.	0.20	Koch, Matthew
24924918 12/30/2019	Calls re plan process and plan issues (1.2); review pension and CBA issues on filed plans (1.9); review release issues re vendors (.8); review PPI appellate issues (2.7).	6.60	Bray, Gregory A.
24837913 12/30/2019	Review Governor's outreach to UCC re plan analyses (.2); corr with G. Bray, A. Leblanc re same (.2); review Ad Hoc Group's reconsideration request and next steps (.5).	0.90	Dunne, Dennis F.
24924917 12/30/2019	Review memorandum decision from Judge Montali re applicable rate of post-petition interest.	0.80	Khani, Kavon M.

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Date	Description	Hours	Name
24836502 12/30/2019	Research re AHG plan (.5); review draft motion to reconsider RSA rulings (.5); draft memo re same (2.1); research re same (.9); communications w/ T. Kreller, A. Leblanc, and G. Bray re subrogation impairment briefing (.5); emails w/ M. Goren (Weil) re subrogation impairment briefing (.1); review (.2) and summarize (.1) PPI decision.	4.90	Koch, Matthew
24866924 12/30/2019	Coordinate PG&E reconsideration motion.	0.70	Leblanc, Andrew M.
24848105 12/30/2019	Respond to questions from FTI re contracts and employment issues in plan (1.4); review proposed stip re subrogation briefing (.4).	1.80	Price, Craig Michael
24864714 12/30/2019	Review AHG letter (.3); conf. with S. Vora re AHG plan (.2); review D&O policies (.5); emails re securities return (.2).	1.20	Stone, Alan J.
24875081 12/30/2019	Review (.3) and revise (.4) memorandum regarding AHG reconsideration motion; review PPI decision (1.1); communications thereon (.4).	2.20	Vora, Samir
24844644 12/31/2019	Review Judge Montail's PPI decision (.4); outline areas of error (.8).	1.20	Dunne, Dennis F.
24925022 12/31/2019	Research re releases.	0.70	Koch, Matthew
24848095 12/31/2019	Review plans per FTI questions re release (.8) and trust (.7).	1.50	Price, Craig Michael
24864669 12/31/2019	Review PPI opinion (.5); emails w/ team re RSA drafts (.2).	0.70	Stone, Alan J.
24875083 12/31/2019	Call with Akin regarding reconsideration motion email summary thereon.	1.40	Vora, Samir

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Date	Description	Hours	Name
24710759 12/3/2019	Prepare materials for UCC re amended RSA (.8); prepare materials for 12/5 UCC call (.9).	1.70	Koch, Matthew
24720781 12/3/2019	Draft summary of revisions to RSA for UCC.	1.40	Price, Craig Michael
24924499 12/3/2019	Review (.6) and revise (.8) memorandum to UCC regarding inverse condemnation decision.	1.40	Vora, Samir
24924502 12/4/2019	Review (.7) and comments to (.4) memo to the UCC re inverse condemnation; review (.6) and comment on (.4) draft memo re: artificial impairment.	2.10	Bray, Gregory A.
24703170 12/4/2019	Analyze revised draft memorandum regarding classification of claims.	0.30	Denny, Daniel B.
24710777 12/4/2019	Prepare omnibus memo for 12/5 UCC call.	1.20	Koch, Matthew
24690834 12/4/2019	Review (.6) and revise (.7) memo to the UCC re direct certification of inverse condemnation issue.	1.30	Mandel, Lena
24720597 12/4/2019	Draft memo re inverse condemnation ruling re 9th circuit appeal (1.3); revise same per comments (.6).	1.90	Price, Craig Michael
24710826 12/5/2019	Communications w/ M. Hickson (NextEra) and K. Donaldson (NextEra) re plan discussions.	0.30	Koch, Matthew
24697845 12/5/2019	Review (.6) and revise (2.8) memo to the UCC re equitable mootness doctrine; additional legal research re same (1.6); correspond with J. Weber re same (.4).	5.40	Mandel, Lena
24720792 12/5/2019	Call with Nextera re committee issues.	0.30	Price, Craig Michael
24768502 12/9/2019	Communications w/ C. Price and G. Bray re TCC RSA (.3); draft correspondence to UCC re same (.3); revise memo re same (.3); revise correspondence to UCC re same (.2).	1.10	Koch, Matthew

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Date	Description	Hours	Name
24746884 12/10/2019	Research (3.8) and begin drafting memo to Committee (3.8) re class POC.	7.60	Gutierrez, Kathrine
24768542 12/10/2019	Communications w/ C. Geizhals (Greenhill) re business plan issues (.6); communications w/ K. Donaldson (UCC) and S. Vora re Tubbs proceeding (.3).	0.90	Koch, Matthew
24746526 12/10/2019	Assist on drafting memo to committee re class POC (.8); revise omnibus memo to UCC (.7).	1.50	Price, Craig Michael
24768588 12/11/2019	Finalize materials for 12/11 UCC call (.4); prepare email to UCC re same (.2).	0.60	Koch, Matthew
24757865 12/13/2019	Review and edit memo to Committee re class POC motion.	0.40	Gutierrez, Kathrine
24932326 12/13/2019	Communications w/ K. Donaldson (UCC) re confirmation process (2.4); revise memo to Committee re class POC motion (.4).	2.80	Koch, Matthew
24757522 12/13/2019	Draft email to UCC re Governor's letter (.7); review letter (.2); o/c with G. Bray re letter (.3).	1.20	Price, Craig Michael
24799797 12/17/2019	Call with Weil re class POC issue (.3); revise memo re same (.7); call with M. Koch re same (.2).	1.20	Price, Craig Michael
24780095 12/18/2019	Revise memo for 12/19 UCC call (.9); draft email to UCC re 12/19 UCC meeting (.2).	1.10	Koch, Matthew
24934765 12/18/2019	Review revise agenda for UCC call (.2); review (.1) and revise (.3) memo to UCC re securities class action motion.	0.60	Mandel, Lena
24800100 12/18/2019	Revise memo re POC for class action and related research.	0.90	Price, Craig Michael
24836507 12/30/2019	Draft email to UCC re 1/2 call.	0.20	Koch, Matthew

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Date	Description	Hours	Name
24844645 12/31/2019	Memo to UCC re scheduling and court developments.	0.30	Dunne, Dennis F.
24860299 12/31/2019	Draft correspondence to UCC re PPI decision (.3); revise reconsideration memo (.9); draft correspondence to UCC re reconsideration motion (.2); emails w/ G. Bray re same (.1); revise memo re same (.1).	1.60	Koch, Matthew

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Date	Description	Hours	Name
24923985 12/2/2019	Review (.3) and comment on (.4) agenda for 12/5 Committee meeting (.4); comms w/ M. Koch re materials for Committee meeting (.3).	1.40	Bray, Gregory A.
24710807 12/2/2019	Draft agenda for 12/5 UCC meeting (.4); communications w/ C. Price, G. Bray, and D. Dunne re committee meeting materials (.3).	0.70	Koch, Matthew
24720736 12/2/2019	Correspondence with team re UCC meeting.	0.30	Price, Craig Michael
24710799 12/4/2019	Preparation for 12/5 UCC call.	0.90	Koch, Matthew
24924512 12/4/2019	Review updated agenda for UCC call.	0.30	Mandel, Lena
24706106 12/5/2019	Attend UCC call (partial).	0.80	Abell, Andrew
24697515 12/5/2019	Attend standing committee call (partial).	0.70	Bice, William B.
24924513 12/5/2019	Prepare for (.5) and attend (1.2) standing committee call w/ D. Dunne/Milbank team, A. Scruton/FTI team and K. Chopra/Centerview team.	1.70	Bray, Gregory A.
24719848 12/5/2019	Attend UCC meeting (partial).	0.80	Dexter, Erin E.
24711660 12/5/2019	Attend Committee call (partial).	0.40	Kestenbaum, Russell J.
24710813 12/5/2019	Prepare for 12/5 UCC meeting (.4); draft annotated agenda/discussion points re same (2.7); attend standing committee call w/ D. Dunne/Milbank team, A. Scruton/FTI team and K. Chopra/Centerview team (1.2).	4.30	Koch, Matthew
24707169 12/5/2019	Prepare for (.6) and attend (1.2) standing committee call w/ D. Dunne/Milbank team, A. Scruton/FTI team and K. Chopra/Centerview team.	1.80	Kreller, Thomas R.
24711702 12/5/2019	Participate in UCC call (1.2); prepare for same (.1).	1.30	Leblanc, Andrew M.

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Date	Description	Hours	Name
24720768 12/5/2019	Revise materials for UCC call (.4); review and edit annotated agenda for call (.4); discuss same with M. Koch (.2); attend UCC standing committee call (1.2).	2.20	Price, Craig Michael
24719085 12/5/2019	Attend standing committee call (1.2); prepare for same (.3).	1.50	Stone, Alan J.
24756271 12/5/2019	Edit annotated agenda in advance of UCC call (.3); prepare for (.4) and attend (1.2) UCC call.	1.90	Vora, Samir
25013322 12/5/2019	Review materials for call (.3); attend standing UCC call (partial) (.8).	1.10	Weber, Jordan A.
24700096 12/5/2019	Prepare research materials for A. Leblanc for UCC call (.2); attend weekly UCC call (.7).	0.90	Wolf, Julie M.
24768527 12/10/2019	Draft agenda for 12/12 UCC call (.5); communications w/ UCC advisors re 12/12 UCC meeting (.2).	0.70	Koch, Matthew
24758551 12/10/2019	Draft talking points on Tubbs proceeding status conference for UCC call.	0.40	Wolf, Julie M.
24785593 12/11/2019	Attend Wildfire Claims Subcommittee call.	0.50	Abell, Andrew
24923036 12/11/2019	Prepare for (.4) and attend (.5) wildfire claims subcommittee call w/ A. Scruton/FTI team, W. Graham/Centerview, and A. Stone/Milbank team; review materials for 12/11 UCC call (.5).	1.40	Bray, Gregory A.
24765563 12/11/2019	Attend Wildfire claims subcommittee meeting.	0.50	Dexter, Erin E.
24768577 12/11/2019	Attend wildfire claims subcommittee call w/ A. Scruton/FTI team, W. Graham/Centerview, and A. Stone/Milbank team (.5); prepare for 12/12 UCC meeting (1.6); comment on CV UCC materials (.5).	2.60	Koch, Matthew

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Date	Description	Hours	Name
24755782 12/11/2019	Attend wildfire claims subcommittee call.	0.50	Stone, Alan J.
24770769 12/11/2019	Attend wildfire claims subcommittee call.	0.50	Vora, Samir
24744022 12/12/2019	Attend Committee call.	1.40	Bice, William B.
24923348 12/12/2019	Prepare for (.9) and attend (1.4) Committee call.	2.30	Bray, Gregory A.
24747122 12/12/2019	Prepare for (.1) and attend (1.4) weekly Committee call.	1.50	Denny, Daniel B.
24765579 12/12/2019	Attend Committee meeting.	1.40	Dexter, Erin E.
24765249 12/12/2019	Attend committee call (partial).	0.90	Dunne, Dennis F.
24780316 12/12/2019	Attend UCC call re: various issues (partial).	1.10	Hazra, Archan J.
24757922 12/12/2019	Participate on call with committee and professionals.	1.40	Kestenbaum, Russell J.
24768594 12/12/2019	Draft discussion points for 12/12 UCC call (1.7); standing UCC call w/ D. Dunne/Milbank team, A. Scruton/FTI team, and K. Chopra/Centerview team (1.4).	3.10	Koch, Matthew
24766391 12/12/2019	Participate on standing UCC call w/ D. Dunne/Milbank team, A. Scruton/FTI team, and K. Chopra/Centerview team (partial).	1.10	Kreller, Thomas R.
24746732 12/12/2019	Telephonically attend UCC meeting (partial).	0.80	Mandel, Lena
24746531 12/12/2019	Prep materials for UCC call (.3); attend call (1.4); revise annotated agenda for UCC call (.1).	1.80	Price, Craig Michael
24770775 12/12/2019	Prepare for (.3) and attend (1.4) weekly committee call.	1.70	Vora, Samir

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Date	Description	Hours	Name
25014268 12/12/2019	Prep for (.5) and attend (1.4) standing UCC call.	1.90	Weber, Jordan A.
24780070 12/17/2019	Draft agenda for 12/19 UCC meeting.	0.30	Koch, Matthew
24780091 12/18/2019	Update agenda for 12/19 UCC call (.1); discuss same w/ C. Price (.1); communications w/ A. Scruton (FTI) re wildfire claims subCommittee call (.1); prepare for 12/19 UCC call (.7).	1.00	Koch, Matthew
24800088 12/18/2019	Review agenda for UCC call (.3); discuss same with M. Koch (.1); prep for UCC call (.5).	0.90	Price, Craig Michael
24802415 12/19/2019	Attend UCC meeting.	1.10	Dexter, Erin E.
24790971 12/19/2019	Attend (partial) weekly Committee call.	0.90	Dunne, Dennis F.
24808302 12/19/2019	Attend weekly conference call with the Committee.	1.10	Khani, Kavon M.
24789453 12/19/2019	Draft discussion points for 12/19 UCC call (1.3); emails w/ C. Price and S. Vora re same (.3); prepare for UCC call (.5); standing UCC call w/ D. Dunne/Milbank team, A. Scruton/FTI team, and K. Chopra/Centerview team (1.1).	3.20	Koch, Matthew
24801241 12/19/2019	Weekly UCC call re case and plan process status, pending and upcoming matters, strategic alternatives and next steps re same (partial).	0.70	Kreller, Thomas R.
24790271 12/19/2019	Telephonically attend (partial) UCC meeting.	1.00	Mandel, Lena
24800971 12/19/2019	Revise annotated agenda for UCC call (.5); t/c with M. Koch re same (.1); prep for call (.2); attend standing UCC Call (1.1).	1.90	Price, Craig Michael
24800518 12/19/2019	Prepare for (.1) and attend (1.1) weekly Committee call.	1.20	Stone, Alan J.
24836797 12/19/2019	Attend UCC call.	1.10	Vora, Samir

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Date	Description	Hours	Name
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25018432 12/19/2019	Prepare for (.5) and attend (1.1) standing UCC call.	1.60	Weber, Jordan A.
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Date	Description	Hours	Name
24923984 12/2/2019	Review summary of key documents re exit financing document production (.8); comms w/ S. Vora re same (.3).	1.10	Bray, Gregory A.
24701422 12/2/2019	Continue first level review of Debtors' exit financing motion production.	2.20	Capolino, Margherita Angela
24923992 12/2/2019	Emails with Akin and Baker regarding exit financing motion and discovery approach thereto (.3); review key documents from exit financing document production (1.6).	1.90	Vora, Samir
24923995 12/3/2019	Review (1.1) and comments to (.8) letter to Judge Montali regarding exit financing motion.	1.90	Bray, Gregory A.
24719825 12/3/2019	Review issues regarding exit financing discovery (1.8) and letter to Court regarding same (1.6); draft (1.7) and revise letter regarding exit financing discovery (.7).	5.80	Dexter, Erin E.
24741841 12/3/2019	Filing preparation (1.1), electronic filing (.3), and service (.5) re letter to Judge Montali requesting filing extensions and additional discovery i/c/w the exit financing motion.	1.90	Mccracken, David
24701108 12/3/2019	Create specialized searches in Relativity for exit financing production documents (.8); organize and export documents from Relativity database (.8); prepare and upload production documents to secure FTP site (.3).	1.90	Mcguire, James J.
24924500 12/3/2019	Review (1.3) and revise (2.1) letter to Judge Montali regarding exit financing motion in light of discovery delays.	3.40	Vora, Samir
24924504 12/4/2019	Internal correspondence regarding exit financing discovery (.2); review same (.4).	0.60	Dexter, Erin E.

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Date	Description	Hours	Name
24741833 12/4/2019	Review (1.3) and organize (1.2) documents for review in connection with exit financing motion discovery.	2.50	Mccracken, David
24701112 12/4/2019	Create specialized searches in Relativity for production documents (.4); organize and export documents from Relativity database; organize additional exit financing production documents received from Cravath (1.6) and load to Relativity for attorney review (.7).	2.70	Mcguire, James J.
24701245 12/5/2019	Create additional specialized searches in Relativity for documents (.3); organize and export documents from Relativity database (.6); continue to organize documents received from Cravath (.4) and load to Relativity for attorney review (.2).	1.50	Mcguire, James J.
24924517 12/6/2019	Review issues re exit financing motion and materials re same (.7); comms w/ team re same (.2).	0.90	Bray, Gregory A.
24710875 12/6/2019	Review exit financing notice and email Milbank team re same.	0.10	Koch, Matthew
24720704 12/6/2019	Review exit financing motion and related materials re questions from team.	0.80	Price, Craig Michael
24924522 12/6/2019	Multiple communications with Akin regarding continued hearing date for exit financing motion (.7); draft emails to debtors and chambers regarding same (.9); review Judge Montali's docket text order regarding same (.2).	1.80	Vora, Samir
24701225 12/7/2019	Create specialized searches in Relativity for exit production documents.	0.50	Mcguire, James J.

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44553.00016 OCUC of PG&E - Financing Issues

Date	Description	Hours	Name
24750273 12/10/2019	Create specialized searches in Relativity for exit financing production documents (.3); organize and export same from Relativity database (.3); organize exit financing production documents received from Cravath (1.1) and load to Relativity for attorney review (.6).	2.30	Mcguire, James J.
24922778 12/10/2019	Multiple emails regarding requests for expert work product.	0.80	Vora, Samir
24923265 12/11/2019	Corr with A. Leblanc regarding exit financing issues.	0.30	Vora, Samir
24755807 12/13/2019	Review 8-K (.2) and revise commitments for additional backstop parties (.3).	0.50	Harris, Jennifer P.
24798400 12/17/2019	Organize documents for deletion from Relativity database per clawback request.	0.80	Mcguire, James J.
24836411 12/26/2019	Review amended commitment papers (.5); backstop commitment (.3).	0.80	Harris, Jennifer P.
24835683 12/26/2019	Review amended commitment letters.	0.60	Koch, Matthew
24841066 12/27/2019	Review notice of continued hearing on exit financing motion (.6); communications with Akin thereon (.5).	1.10	Vora, Samir
24925017 12/31/2019	Next steps re exit financing discovery.	0.20	Stone, Alan J.
24925018 12/31/2019	Consider next steps regarding exit financing issues.	1.10	Vora, Samir

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24668325 12/1/2019	Emails w/ UCC advisors' team re strategy.	0.30	Koch, Matthew
24923987 12/2/2019	Prepare for (.5) and attend (.6) advisors call.	1.10	Bray, Gregory A.
24687463 12/2/2019	Prepare for (.1) and attend (.6) advisors call.	0.70	Denny, Daniel B.
24719779 12/2/2019	Attend standing UCC advisors' call.	0.60	Dexter, Erin E.
24721079 12/2/2019	Attend weekly strategy call with Committee advisors (partial).	0.50	Khani, Kavon M.
24710748 12/2/2019	Draft agenda for advisors call (.5); attend standing strategy call w/ G. Bray/Milbank team, K. Chopra/Centerview team, and A. Scruton/FTI team (.6); discuss next steps w/ C. Price (.1); review order denying class treatment (.1).	1.30	Koch, Matthew
24711834 12/2/2019	Participate in standing advisors call (partial).	0.50	Leblanc, Andrew M.
24683059 12/2/2019	Prepare for (.1) and attend (.6) advisors' call.	0.70	Mandel, Lena
24720940 12/2/2019	Revise agenda for advisors call (.3); prepare for (.3) and attend (.6) advisors' call.	1.20	Price, Craig Michael
24719076 12/2/2019	Prep for (.1) and attend (.6) advisors call.	0.70	Stone, Alan J.
24923993 12/2/2019	Prepare for (.3) and attend (.6) call with advisors.	0.90	Vora, Samir
25014187 12/2/2019	Attend UCC advisor call (partial) (.4); review materials in preparation for same (.2).	0.60	Weber, Jordan A.
24923994 12/3/2019	Prepare for (.4) and attend (.8) call w/ G. Bray/Milbank team re next steps.	1.20	Bray, Gregory A.
24687468 12/3/2019	Revise draft task list (.1); attend Milbank team call (.8).	0.90	Denny, Daniel B.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24719801 12/3/2019	Prepare for (.1) and participate on (.8) internal team call.	0.90	Dexter, Erin E.
24710770 12/3/2019	Coordinate work streams (.5); update task list (.2); comment on agenda for 12/17 meeting w/ company (.3); call w/ G. Bray/Milbank team re next steps (.8); call w/ J. Boken/Alix team, E. Silverman/Lazard team, T. Kreller, W. Graham (Centerview) and S. Star/FTI team re case updates (.6).	2.40	Koch, Matthew
24707164 12/3/2019	Attend standing team call (partial) (.6); participate on call w/ J. Boken/Alix team, E. Silverman/Lazard team, M. Koch, W. Graham (Centerview) and S. Star/FTI team re case updates/next steps (.6).	1.20	Kreller, Thomas R.
24683545 12/3/2019	Attend telephonic Milbank team meeting.	0.80	Mandel, Lena
24720755 12/3/2019	Review task list and coordinate work streams with M. Koch (.4); review recent pleadings (.4); call with Debtors re case status (.6).	1.40	Price, Craig Michael
24718389 12/3/2019	Attend Milbank standing team call.	0.80	Stone, Alan J.
24756262 12/3/2019	Attend advisors' call.	0.60	Vora, Samir
25013147 12/3/2019	Attend team call (.4); review task list i/c/w same (.2).	0.60	Weber, Jordan A.
24710787 12/4/2019	Communications w/ W. Graham (Centerview) and S. Star (FTI) re in-person meeting agenda (.3); coordinate work streams (.3).	0.60	Koch, Matthew
25013382 12/4/2019	Review FTI update materials and third-party research coverage.	0.40	Weber, Jordan A.
24706141 12/6/2019	Attend standing Milbank team call (partial).	0.40	Abell, Andrew
24706084 12/6/2019	Attend Milbank standing strategy call.	0.50	Bice, William B.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24924516 12/6/2019	Prepare for (.4) and attend (.6) call w/ T. Kreller and Milbank team re next steps; comms w/ M. Koch re same (.2).	1.20	Bray, Gregory A.
24719873 12/6/2019	Attend internal Milbank team call.	0.50	Dexter, Erin E.
24710847 12/6/2019	Communications w/ C. Price re next steps (.2); update task list (.1); discuss research w/ Y. Zahoroda (.1); call w/ T. Kreller, G. Bray and Milbank team re next steps (.6).	1.00	Koch, Matthew
24710871 12/6/2019	Communications w/ T. Kreller, G. Bray, and W. Ng (FTI) re in-person meeting.	0.30	Koch, Matthew
24924520 12/6/2019	Prepare for (.6) and attend (.6) Milbank team call re open issues.	1.20	Kreller, Thomas R.
24707087 12/6/2019	Attend Milbank team call (partial).	0.50	Mandel, Lena
24720699 12/6/2019	Comms w/ M. Koch re next steps (.3); review task list (.2); attend call with Milbank team re open issues (.6).	1.10	Price, Craig Michael
25013902 12/6/2019	Review FTI update materials (.2); review releases and third-party research coverage re settlement (.7); review task list in preparation for team call (.2); attend team call (partial) (.2).	1.30	Weber, Jordan A.
24728009 12/9/2019	Attend standing UCC advisors call led by G. Bray (Milbank) and K. Chopra (Centerview).	0.50	Bice, William B.
24922567 12/9/2019	Prep for (.4) and attend (.5) standing UCC advisors' call.	0.90	Bray, Gregory A.
24747132 12/9/2019	Attend standing UCC advisors call.	0.50	Denny, Daniel B.
24765503 12/9/2019	Prep for (.2) and attend (.5) standing UCC advisors' call.	0.70	Dexter, Erin E.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24768478 12/9/2019	Draft discussion points for advisors call (.5); call w/ K. Chopra/Centerview team, S. Star/FTI team, and G. Bray/Milbank team re RSA (.5); prepare for same (.3).	1.30	Koch, Matthew
24922569 12/9/2019	Prep for (.7) and attend (.5) standing UCC advisors' call.	1.20	Kreller, Thomas R.
24716378 12/9/2019	Attend advisors' call.	0.50	Mandel, Lena
24757497 12/9/2019	Attend standing advisors' call (.5); prep for same (.6).	1.10	Price, Craig Michael
24755751 12/9/2019	Prepare for (.2) and attend (.5) advisors' call.	0.70	Stone, Alan J.
24770741 12/9/2019	Attend call with UCC advisor group.	0.50	Vora, Samir
25014234 12/9/2019	Attend UCC advisor call (partial) (.5); review materials in preparation for the same (.3); review FTI update materials related to settlement and third-party research coverage of the same (.8).	1.60	Weber, Jordan A.
24758521 12/9/2019	Attend weekly advisors' call (.5); comms w/ litigation team re workstreams (.6).	1.10	Wolf, Julie M.
24785585 12/10/2019	Prepare for (.2) and attend (.9) standing Milbank team call.	1.10	Abell, Andrew
24922587 12/10/2019	Prepare for (.5) and attend (.9) call w/ T. Kreller and Milbank team re strategy and next steps.	1.40	Bray, Gregory A.
24747113 12/10/2019	Attend Milbank team call (partial).	0.30	Denny, Daniel B.
24765533 12/10/2019	Attend standing Milbank team call (.9); discussion with M. Capolino and A. Bergstrom re impairment research (.4).	1.30	Dexter, Erin E.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24782598 12/10/2019	Attend weekly Milbank internal strategy call (partial).	0.40	Khani, Kavon M.
24768510 12/10/2019	Call re work streams with C. Price and L. Mandel (.4); call w/ T. Kreller, G. Bray and Milbank team re strategy and next steps (1.0); develop next steps (.7).	2.10	Koch, Matthew
24727786 12/10/2019	T/c with G. Bray re makewhole brief issues and comments (.4); review related materials (.7).	1.10	Mandel, Lena
24746528 12/10/2019	O/c with L. Mandel and M. Koch re open issues and workstreams (.4); review recent pleadings filed by debtors (.4); attend standing team call (partial) (.3).	1.10	Price, Craig Michael
24755762 12/10/2019	Attend Milbank team call (.9); prep for same (.4); call w/ advisors and G. Bray/Milbank team regarding TCC RSA (1.0).	2.30	Stone, Alan J.
24770752 12/10/2019	Internal team call to discuss case strategy and next steps.	0.90	Vora, Samir
25014357 12/10/2019	Attend Milbank team call.	0.90	Weber, Jordan A.
24758477 12/10/2019	Attend weekly internal call re: strategy and next steps (partial).	0.70	Wolf, Julie M.
24768554 12/11/2019	Review recent pleadings.	0.30	Koch, Matthew
25014302 12/11/2019	Review FTI daily update materials and third-party coverage re backstop and other key developments.	0.50	Weber, Jordan A.
24782606 12/12/2019	Attended weekly conference call with Committee and advisors (1.4).	1.40	Khani, Kavon M.
24768599 12/12/2019	Call w/ J. Boken (Alix), T. Kreller, S. Karotkin (Weil), K. Chopra (Centerview) and S. Star (FTI) re case status (.9); review recently filed pleadings (.2); update task list (.1).	1.20	Koch, Matthew

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24766389 12/12/2019	Participate on call w/ J. Boken (Alix), M. Koch, S. Karotkin (Weil), K. Chopra (Centerview) and S. Star (FTI) re case status (partial).	0.70	Kreller, Thomas R.
24746533 12/12/2019	Draft email re DOJ claims (.3); comms with team re same (.3).	0.60	Price, Craig Michael
25017049 12/12/2019	Review update materials re new filings and other developments.	0.40	Weber, Jordan A.
24785637 12/13/2019	Attend Milbank team call.	0.40	Abell, Andrew
24747124 12/13/2019	Prepare for (.1) and attend (.4) standing Milbank working group call.	0.50	Denny, Daniel B.
24765066 12/13/2019	Attend standing Milbank team call.	0.40	Dexter, Erin E.
24782745 12/13/2019	Attend weekly Milbank strategy call.	0.40	Khani, Kavon M.
24768660 12/13/2019	Coordinate work streams (.5); prepare for (.2) and attend call (.4) w/ G. Bray, A. Leblanc, T. Kreller and Milbank team re next steps.	1.10	Koch, Matthew
24757524 12/13/2019	Draft email to team re State Government objections to confirmation issues (.4); attend standing team call (.4); review workstreams (.3).	1.10	Price, Craig Michael
24770821 12/13/2019	Prepare for (.1) and attend (.4) Milbank team call regarding case strategy and next steps.	0.50	Vora, Samir
25017102 12/13/2019	Review task list in preparation for team call (.1); emails with M. Koch re same (.1); attend team call (partial) (.2); review FTI daily update materials and third-party coverage re backstop and other key developments.	0.40	Weber, Jordan A.
24758519 12/13/2019	Attend weekly internal team call.	0.40	Wolf, Julie M.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24800488 12/16/2019	Attend (partial) standing UCC advisors' call.	0.50	Abell, Andrew
24934624 12/16/2019	Attend team call (.7) emails w/ team re strategy for RSA hearing (.8).	1.50	Bray, Gregory A.
24802206 12/16/2019	Attend (partial) UCC advisors' call (.5); prep for same (.2).	0.70	Dexter, Erin E.
24808273 12/16/2019	Attend weekly conference strategy call with UCC advisors.	0.70	Khani, Kavon M.
24780058 12/16/2019	Draft discussion points for advisors' call (.3); prepare for advisors' call re next steps (.3); standing advisors' call w/ G. Bray, A. Scruton (FTI), S. Greene (Centerview), Milbank, FTI, and Centerview teams (.7).	1.30	Koch, Matthew
24766439 12/16/2019	Prepare for (.2) and attend (.7) weekly call with UCC advisors' re pending and upcoming matters, case status, UCC issues and materials, strategic alternatives and next steps.	0.90	Kreller, Thomas R.
24803961 12/16/2019	Call with team re client prep.	0.80	Leblanc, Andrew M.
24764333 12/16/2019	Correspond with team members re administrative matters (.4); review materials for advisors' call (.3).	0.70	Mandel, Lena
24764334 12/16/2019	Attend (partial) advisors' call.	0.60	Mandel, Lena
24800064 12/16/2019	Prep for advisors' call (.3); attend same (.7); discuss next steps with M. Koch (.2).	1.20	Price, Craig Michael
24800489 12/16/2019	Prepare for (.3) and attend (.7) UCC advisors' call.	1.00	Stone, Alan J.
24836757 12/16/2019	Attend weekly UCC advisors' call.	0.70	Vora, Samir
25017108 12/16/2019	Attend UCC advisor call.	0.50	Weber, Jordan A.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24799735 12/17/2019	T/c with M. Koch re open points for UCC call (.2); review workstreams (.2).	0.40	Price, Craig Michael
24808944 12/18/2019	Attend team call (.4); calls w/ team re RSA hearing and plan negotiations (.4).	0.80	Bray, Gregory A.
24802350 12/18/2019	Attend Milbank team call.	0.40	Dexter, Erin E.
24808294 12/18/2019	Attend weekly Milbank internal strategy call.	0.40	Khani, Kavon M.
24780096 12/18/2019	Update task list (.1); prepare for team call (.2); review update re RSA (.1); call w/ G. Bray, T. Kreller, and A. Leblanc/Milbank team re next steps (.3).	0.70	Koch, Matthew
24801240 12/18/2019	Attend (partial) weekly UCC call re case and plan process status, pending and upcoming matters, strategic alternatives and next steps re same.	1.10	Kreller, Thomas R.
24803966 12/18/2019	Participate in call with Milbank team (.4); calls w/ team re RSA and negotiations (.4).	0.80	Leblanc, Andrew M.
24782656 12/18/2019	Telephonically attend team call.	0.40	Mandel, Lena
24800092 12/18/2019	Review task list (.2); review updated RSA and discuss with team (.3); call with team re next steps (.3).	0.80	Price, Craig Michael
24800504 12/18/2019	Attend Milbank team call (.4); calls w/ A. Leblanc re RSA and plan negotiations (.7).	1.10	Stone, Alan J.
24799946 12/18/2019	Attend weekly internal team call re tasks and deadlines.	0.40	Wolf, Julie M.
24934772 12/19/2019	Calls w/ team re admin (.4); review recent pleadings (.9).	1.30	Bray, Gregory A.
24802482 12/20/2019	Attend Milbank team call.	0.40	Dexter, Erin E.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24799265 12/20/2019	Discuss work streams w/ C. Price (.2); prepare for (.5) and attend (.4) call w/ T. Kreller/Milbank team re next steps.	1.10	Koch, Matthew
24800961 12/20/2019	Telephonically attend Milbank team meeting.	0.40	Mandel, Lena
24800978 12/20/2019	Attend Milbank team call.	0.40	Price, Craig Michael
24800668 12/20/2019	Attend Milbank team call (.4); conf. with S. Vora (.3); review related plan materials (.4).	1.10	Stone, Alan J.
25018367 12/20/2019	Review task list and other research materials in preparation for team call (.4); attend team call (.4).	0.80	Weber, Jordan A.
24799498 12/21/2019	Review case updates.	0.30	Koch, Matthew
24799497 12/22/2019	Emails w/ K. Chopra (Centerview), W. Ng (FTI) and G. Bray re advisors' call.	0.20	Koch, Matthew
24835658 12/23/2019	Coordinate work streams.	0.40	Koch, Matthew
24833664 12/24/2019	Calls w/ team re work streams and research memos status (.8); review recent pleadings and t/c w/ C. Price re same (.3).	1.10	Bray, Gregory A.
24835685 12/26/2019	Review recently filed pleadings.	0.30	Koch, Matthew
24835695 12/27/2019	Coordinate work streams.	0.70	Koch, Matthew
24866118 12/30/2019	Attend standing advisors call.	0.40	Abell, Andrew
24844114 12/30/2019	Attend (partial) standing UCC advisors call led by M. Koch & G. Bray.	0.30	Bice, William B.
24924979 12/30/2019	Calls w/ UCC advisors re plan issues (.3); attend (partial) Committee advisors' call (.3).	0.60	Bray, Gregory A.

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44553.00018 OCUC of PG&E - General Case Strategy (includes calls with clients and team calls and meetings)

Date	Description	Hours	Name
24844636 12/30/2019	Attend weekly conference call with Committee advisors.	0.40	Khani, Kavon M.
24836501 12/30/2019	Draft discussion points for 12/30 advisors call (.5); prepare for advisors call (.3); standing advisors call w/ G. Bray/Milbank team, S. Star/FTI team, and W. Graham/Centerview team (.4); discuss work streams w/ C. Price (.3).	1.50	Koch, Matthew
24848107 12/30/2019	Calls with advisors re open issues and subrogation issues (.4); prep for same (.7).	1.10	Price, Craig Michael
24875079 12/30/2019	Attend weekly UCC advisors' call.	0.40	Vora, Samir
24860303 12/31/2019	Attend team strategy call w/ T. Kreller/Milbank team (.4); prep for same (.1).	0.50	Koch, Matthew
24925016 12/31/2019	Attend UCC advisors' call (.4); calls w/ Milbank team re same (.2).	0.60	Stone, Alan J.
24874883 12/31/2019	Attend Milbank team call.	0.40	Vora, Samir

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 Description of Legal Services
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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24711836 12/2/2019	Preparing for hearing.	0.70	Leblanc, Andrew M.
24985758 12/2/2019	Review docket and filings to prepare materials for upcoming hearing (2.1); emails with J. Snyder re same (.3); review proposed bankruptcy court hearing materials (1.1); prepare for district court hearing (.4); attend district court estimation hearing (.6); draft summary material from hearing (1.3).	5.80	Weber, Jordan A.
24721091 12/2/2019	Assist with retrieval (1.3) and organization (2.4) of requested hearing preparation materials for attorney team; communications w/ team regarding same (.4).	4.10	Windom, Ricky R.
24711707 12/3/2019	Prepare for omnibus hearing (2.6); prepare for hearing re equity commitments (1.9).	4.50	Leblanc, Andrew M.
24710762 12/3/2019	Review new filings for update of hearing binders (.4); coordinate re same (.3).	0.70	Snyder, Jeff
25013135 12/3/2019	Revise summary of estimation hearing (1.9); emails to S. Vora re same (.2); review pleadings in preparation for omnibus bankruptcy court hearing (1.9); emails to J. Snyder re hearing materials (.3); coordinate logistics of hearing materials in San Francisco (1.1).	5.40	Weber, Jordan A.
24719167 12/4/2019	Telephonically attend RSA hearing.	2.70	Bray, Gregory A.
24693619 12/4/2019	Review statements and results from RSA hearing.	0.80	Dunne, Dennis F.
24710788 12/4/2019	Telephonically attend RSA hearing.	2.70	Koch, Matthew
24707166 12/4/2019	Telephonically attend RSA hearing (partial).	1.30	Kreller, Thomas R.
24711709 12/4/2019	Prepare for hearing on RSA motion (1.4) and participate in omnibus hearing re same (2.7).	4.10	Leblanc, Andrew M.
24690833 12/4/2019	Telephonically attend court hearing (partial).	2.50	Mandel, Lena

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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24720600 12/4/2019	Attend RSA hearing telephonically (partial).	1.40	Price, Craig Michael
24718498 12/4/2019	Attend omnibus hearing (2.7); prep for same (.2).	2.90	Stone, Alan J.
24756236 12/4/2019	Telephonically attend RSA hearing.	2.70	Vora, Samir
25013174 12/4/2019	Attend to logistics for hearing at courthouse (1.6); comms to A. LeBlanc re same (.1); attend omnibus hearing at bankruptcy court (2.7); attend to post-hearing logistics for hearing materials (.2).	4.60	Weber, Jordan A.
24710820 12/5/2019	Coordinate logistics re finalizing binders for 12/11/19 hearing.	0.80	Snyder, Jeff
25013404 12/5/2019	Coordinate logistics in preparation for December 11 bankruptcy court hearing.	0.90	Weber, Jordan A.
24711391 12/6/2019	Coordinate with J. Weber re logistics for preparation of 2/11/19 hearing binders (.2); review documents for same (2.2).	2.40	Snyder, Jeff
25013889 12/6/2019	Review hearing materials in preparation for 12/11 omnibus hearing (.9); comms with J. Snyder re same (.2).	1.10	Weber, Jordan A.
24721031 12/7/2019	Draft outline for PPI hearing (1.2); review briefs and related research (.9).	2.10	Price, Craig Michael
24751414 12/9/2019	Prepare litigation team work materials re December 11, 2019 omnibus hearing (.9); internal correspondence re same (.2).	1.10	Ayandipo, Abayomi A.
24768479 12/9/2019	Preparation for PPI argument.	1.40	Koch, Matthew
24760247 12/9/2019	Review materials in preparation for argument on post-petition interest dispute (3.4); correspondence w/ team re same (.8).	4.20	Leblanc, Andrew M.

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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24764851 12/9/2019	Coordinate prep of hearing binders (.6); review new filings (.8) and revise index re same (.6); review additional PPI case digests for update of case binders (1.3); coordinate w/ team re completion of all binders (.6).	3.90	Snyder, Jeff
25014218 12/9/2019	Review materials in preparation for hearing regarding post-petition interest (2.4); attend to logistics re transmittal of preparation materials and new filings for hearing (2.1); communications with J. Snyder and M. Koch re same (.3).	4.80	Weber, Jordan A.
24751413 12/10/2019	Prepare additional litigation team work materials re December 11, 2019 omnibus hearing (1.1); correspondence w/ team re same (.1).	1.20	Ayandipo, Abayomi A.
24765773 12/10/2019	Preparations for PPI hearing.	0.80	Bray, Gregory A.
24728338 12/10/2019	Prepare for 12/11 hearing and oral argument (3.2); review positions of Gibson Dunn, Akin and DPW (.6).	3.80	Dunne, Dennis F.
24766357 12/10/2019	Hearing prep for PPI oral argument, including review of materials and research (1.6); call w/ A. Leblanc, L. Mandel, M. Koch, B. Brownstein (Arent Fox), and M. McGill (Gibson) re PPI hearing prep (.8); call w/ M. Koch, C. Price and A. Qureshi (Akin) re argument prep (.2).	2.60	Kreller, Thomas R.
24760308 12/10/2019	Call w/ T. Kreller, M. Koch, B. Brownstein (Arent Fox), and M. McGill (Gibson) re PPI hearing prep (.8); prepare for PPI hearing (2.8).	3.60	Leblanc, Andrew M.
24922830 12/10/2019	Prepare materials for omnibus hearing.	1.70	Vora, Samir

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44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25014318 12/10/2019	Review hearing materials in preparation for omnibus bankruptcy court hearing (1.3); attend to pre-hearing preparation and logistics for delivery of revised materials and new filings (2.2); communications with J. Snyder re same (.3).	3.80	Weber, Jordan A.
24923037 12/11/2019	Telephonically attend PPI hearing.	2.40	Bray, Gregory A.
24765562 12/11/2019	Telephonic attendance at omnibus hearing.	2.40	Dexter, Erin E.
24764327 12/11/2019	Review, revise and finalize oral argument for hearing (1.9); attend court hearing before Judge Montali (2.4).	4.30	Dunne, Dennis F.
24782602 12/11/2019	Attend (telephonically) bankruptcy court hearing before Judge Montali re: post-petition interest arguments.	2.40	Khani, Kavon M.
24766376 12/11/2019	Attend PPI hearing (2.4); prepare for same (1.1).	3.50	Kreller, Thomas R.
24760604 12/11/2019	Prepare for hearing on post-petition interest (1.4); participate in hearing re same (2.4).	3.80	Leblanc, Andrew M.
24740874 12/11/2019	Telephonically attend court hearing on PPI (partial).	2.00	Mandel, Lena
24746525 12/11/2019	Telephonically attend court hearing on PPI (partial) (1.3); answer questions from hearing (.8); attend prep call for hearing (.2).	2.30	Price, Craig Michael
24755781 12/11/2019	Telephonically attend omnibus hearing (2.4); prep for same (.2).	2.60	Stone, Alan J.
24770787 12/11/2019	Telephonically attend hearing (2.4) and prep thereon (.7).	3.10	Vora, Samir

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
25014346 12/11/2019	Attend to logistics for hearing at courthouse (1.3); communications to A. LeBlanc re same (.1); attend hearing at bankruptcy court (2.4); attend to post-hearing logistics (.4).	4.20	Weber, Jordan A.
24777455 12/12/2019	Retrieve and organize requested materials/pleadings for December 17, 2019 court hearing prep (.8); communications with R. Windom regarding same (.3).	1.10	Gibbs, Jenifer G.
24765576 12/12/2019	Coordinate re prep of hearing binders (.6); comms with J. Weber re binder logistics (.4); create initial index for same (.8).	1.80	Snyder, Jeff
25017132 12/12/2019	Prepare for December 17 bankruptcy court hearing (2.1); comms with J. Snyder re binders for same (.4).	2.50	Weber, Jordan A.
24747095 12/12/2019	Retrieval (.8) and organization of (1.1) requested hearing preparation materials.	1.90	Windom, Ricky R.
24765589 12/13/2019	Coordinate re retrieval of documents for preparation of hearing binders (.8) review materials/pleadings re same (1.7).	2.50	Snyder, Jeff
25017051 12/15/2019	Review materials in preparation for hearing.	0.30	Weber, Jordan A.
24808681 12/16/2019	Assist with 12/17 omnibus hearing preparation (.5); correspond re same (.3).	0.80	Gibbs, Jenifer G.
24780051 12/16/2019	Communications w/ E. Dexter re RSA hearing (.2); prepare for 12/17 hearing (4.2).	4.40	Koch, Matthew
24800059 12/16/2019	Assist with annotated agenda and arguments for RSA hearing (2.4); review related materials (.8); o/c with M. Koch and G. Bray re same (.5).	3.70	Price, Craig Michael
24819816 12/16/2019	Prep for RSA hearing (5.3); coordinate prep of hearing binders (.6); review materials for same (1.6).	7.50	Weber, Jordan A.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00020 OCUC of PG&E - Court Hearings

Date	Description	Hours	Name
24808943 12/17/2019	Attend RSA hearing (7.1); prep for same (2.1); review related materials and emails w/ team re same (.3); review AHG plan re open issues (.6).	10.10	Bray, Gregory A.
24802263 12/17/2019	Telephonically attend RSA hearing.	2.60	Dexter, Erin E.
24784757 12/17/2019	Attend court hearing in San Francisco.	2.60	Dunne, Dennis F.
24791930 12/17/2019	Telephonically attend hearing on RSAs (2.6); review related materials (.8).	3.40	Franzoia, Rachel
24780071 12/17/2019	Telephonically attend 12/17 omnibus hearing.	7.60	Koch, Matthew
24766465 12/17/2019	Telephonically attend (partial) hearing on TCC RSA.	0.80	Kreller, Thomas R.
24803962 12/17/2019	Prepare for hearing (1.6); participate (partial) in hearing re RSA (3.4).	5.00	Leblanc, Andrew M.
24799734 12/17/2019	Attend telephonically RSA hearing (partial) (2.1); review emails and answer questions from those at hearing (.5).	2.60	Price, Craig Michael
24800502 12/17/2019	Attend (partial) hearing on RSAs.	5.20	Stone, Alan J.
24836759 12/17/2019	Telephonically attend (partial) omnibus hearing.	6.50	Vora, Samir
24819801 12/17/2019	Attend RSA hearing.	7.10	Weber, Jordan A.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00023 OCUC of PG&E - Non-Working Travel

Date	Description	Hours	Name
24668654 12/1/2019	Non-working travel from NYC to SFO.	4.00	Stone, Alan J.
24985767 12/1/2019	Travel from LAX to SF for district court hearing and omnibus bankruptcy court hearing.	2.10	Weber, Jordan A.
24711859 12/3/2019	Non-working portion of travel to San Francisco for hearing.	3.60	Leblanc, Andrew M.
24700091 12/3/2019	Travel to San Francisco for estimation depositions and Tubbs hearing.	6.10	Wolf, Julie M.
24711712 12/4/2019	Non-working return travel from SFO to DC re hearing.	2.80	Leblanc, Andrew M.
25013339 12/4/2019	Return travel from SFO to LAX from bankruptcy court hearing.	1.90	Weber, Jordan A.
24719086 12/5/2019	Non-working travel re hearing and depositions.	2.50	Stone, Alan J.
24700098 12/6/2019	Return travel from San Francisco to LA (for estimation depositions and Tubbs hearing).	6.30	Wolf, Julie M.
25014199 12/9/2019	Non-working travel to SFO for hearing preparation at FTI offices and omnibus hearing 12/11.	1.70	Weber, Jordan A.
24766504 12/10/2019	Non-working travel from LA to SFO to attend PPI hearing.	2.90	Krreller, Thomas R.
24760315 12/10/2019	Non-working travel from DC to SFO for PPI hearing.	2.80	Leblanc, Andrew M.
24766378 12/11/2019	Return from SFO to LAX on return from PPI hearing.	3.50	Krreller, Thomas R.
24760606 12/11/2019	Non-working return travel to DC from hearing in SF.	3.40	Leblanc, Andrew M.
25014290 12/11/2019	Non-working return travel from SF for hearing.	2.20	Weber, Jordan A.

MILBANK LLP
 Description of Legal Services
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44553.00023 OCUC of PG&E - Non-Working Travel

Date	Description	Hours	Name
25017106 12/15/2019	Non-working travel to SF for hearings and hearing preparation at FTI offices.	2.10	Weber, Jordan A.
24808941 12/16/2019	Travel to SFO for RSA hearing.	2.00	Bray, Gregory A.
24804058 12/16/2019	Non-working portion of travel to SFO.	2.00	Leblanc, Andrew M.
24766494 12/17/2019	Travel LA to SFO to attend CPUC pre hearing conference re hedging program.	2.00	Kreller, Thomas R.
24801233 12/17/2019	Return SFO to LAX following CPUC hearing re hedging proceeding.	2.00	Kreller, Thomas R.
24803963 12/17/2019	Return travel to Washington.	2.00	Leblanc, Andrew M.
24789356 12/17/2019	Travel from Washington, DC to San Francisco.	2.00	Richards, Chad
24789280 12/18/2019	Travel from San Francisco to Washington, DC.	2.00	Richards, Chad

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00027 OCUC of PG&E - CPUC

Date	Description	Hours	Name
24697539 12/3/2019	Review question from C. Price re Camp Fire (.1) and draft email response to same and S. Vora re CPUC proceedings involving Camp Fire (.2).	0.30	Bice, William B.
24710786 12/4/2019	Review CPUC OII filing.	0.20	Koch, Matthew
24697513 12/5/2019	Review scoping order for wildfire proceeding to include Camp Fire (.3); review PG&E and SED statements and reports on settlement (.2).	0.50	Bice, William B.
24706083 12/6/2019	Corr with C. Richards attendance at December 17 conference (.3); review pre hearing conference schedule and order (.2).	0.50	Bice, William B.
24744463 12/10/2019	Review discovery responses and objections from debtors re same (.8); review discovery responses from Ad Hoc Committee (1.2); review motion filed by AN4R (.3); review recent disclosures from Safety Advocates and Debtor in Wildfire Penalty Proceeding (.2).	2.50	Bice, William B.
24744458 12/11/2019	Email to G. Bray, T. Kreller and C. Richards re meet and confer regarding CPUC prehearing conference (.4); call with C. Richards regarding same (.2).	0.60	Bice, William B.
24752646 12/11/2019	Review CPUC hedging proceeding filings and associated background materials in preparation for prehearing conference (4.3); call w/ W. Bice re same (.2).	4.50	Richards, Chad
24749464 12/13/2019	Correspond with C. Richards re upcoming hearing.	0.20	Bice, William B.
24766413 12/13/2019	Attend telephonic meet and confer re CPUC hedging proceeding.	0.60	Kreller, Thomas R.
24752547 12/13/2019	Prepare for meet and confer conference call re CPUC hedging proceeding (1.5); attend meet and confer re scheduling issues and party positions in CPUC hedging proceeding (.6).	2.10	Richards, Chad

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 Description of Legal Services
 Ending December 31, 2019
44553.00027 OCUC of PG&E - CPUC

Date	Description	Hours	Name
24748604 12/14/2019	Review governor's letter re TCC RSA.	0.20	Bice, William B.
24801214 12/17/2019	Attend CPUC status conference re hedging proceeding.	1.50	Kreller, Thomas R.
24789288 12/17/2019	Prepare for hearing re PG&E hedging authorization (2.1); attend hearing re PG&E hedging authorization (1.5).	3.60	Richards, Chad
24780114 12/18/2019	Review 8-K re CPUC settlement (.2); comment on FTI CPUC deck (.9).	1.10	Koch, Matthew
24930588 12/24/2019	Review CPUC plan schedule (1.4); t/c w/ team re same (.2).	1.60	Bray, Gregory A.
24834211 12/26/2019	Review prehearing conference transcript for hedging authorization hearing.	0.40	Bice, William B.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24710793 12/2/2019	Review supplemental KPMG pleadings.	0.60	Koch, Matthew
24706091 12/3/2019	Draft CNO re Milbank's Eighth Monthly Fee Statement.	0.30	Abell, Andrew
24718181 12/3/2019	Review, conform and electronic file pleadings in Bankr. CANB re Certificate of No Objection Regarding Eighth Monthly Fee Statement of Milbank LLP (.3); coordinate service re same (.2).	0.50	Brewster, Jacqueline
24710761 12/3/2019	Assess MoFo supplemental retention pleadings (.6); review CNO re Milbank Sept fee statement and review docket re same (.1); communications w/ T. Kreller and A. Abell re same (.1).	0.80	Koch, Matthew
24706098 12/5/2019	Review affidavits of service re FTI and Centerview fee statements (.6); draft CNOs re Centerview's fifth through eighth monthly fee statements (.6).	1.20	Abell, Andrew
24718255 12/5/2019	Correspond w/ Epiq re filing of affidavits of service re Centerview and FTI monthly fee statements.	0.30	Brewster, Jacqueline
24710827 12/5/2019	Draft CNO re FTI Sept fee statement (.1); communications w/ W. Ng (FTI) re same (.1); review relevant pleadings re same (.1); revise CNOs for Centerview's 5th-8th fee statements (.2); communications w/ N. Ulanoff (Centerview) re same (.1).	0.60	Koch, Matthew
24718347 12/6/2019	Finalize (.3) and electronically file Centerview and FTI CNOs re monthly fee applications (.7); coordinate with Epiq regarding service re same (.2).	1.20	Brewster, Jacqueline
24710865 12/6/2019	Communications w/ M. Goren (Weil) and C. Price re McKinsey retention.	0.20	Koch, Matthew

MILBANK LLP
 Description of Legal Services
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44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24720702 12/6/2019	Attend call with Weil re McKinsey retention (.2); review time entries re privilege and compliance with guidelines (.9).	1.10	Price, Craig Michael
24757529 12/9/2019	Review time entries for privilege and compliance with guidelines (1.1); review Axiom fee issues (.3).	1.40	Price, Craig Michael
24785647 12/10/2019	Draft CNO re Axiom's second combined monthly fee statement (.3); draft Axiom's first interim fee application (1.6); draft CNO re Centerview's ninth monthly fee statement (.4).	2.30	Abell, Andrew
24768576 12/11/2019	Communications w/ N. Ulanoff (Centerview). W. Ng (FTI) and T. Kreller re interim and monthly fee apps.	0.30	Koch, Matthew
24746426 12/11/2019	T/c with Centerview re CNO (.2); review time entries for privilege and compliance with guidelines (.9).	1.10	Price, Craig Michael
24768637 12/12/2019	Draft correspondence to chambers re FTI interim fee app.	0.10	Koch, Matthew
24746535 12/12/2019	Review CNOs for FTI, Centerview and Axiom.	0.30	Price, Craig Michael
24768661 12/13/2019	Revise Axiom CNO and review docket re same (.1); communications w/ C. Gilson (Axiom) re same (.1); revise Centerview CNO and review docket re same (.1); communications w/ W. Graham (Centerview) re same (.1).	0.40	Koch, Matthew
24758493 12/13/2019	Finalize (.2) and file (.2) CNO for Axiom's Second Combined Monthly Fee Statement; finalize (.1) and file (.1) CNO for Centerview Ninth Monthly Fee Statement; coordinate service re same (.2).	0.80	Thomas, Charmaine
24785621 12/15/2019	Continue to draft Axiom's first interim fee application.	0.70	Abell, Andrew

MILBANK LLP
 Description of Legal Services
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44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24785529 12/16/2019	Confirm fee service on recent filings (.1) and revise fee files (.2).	0.30	Thomas, Charmaine
24799737 12/17/2019	Review time entries for compliance with guidelines and privilege.	0.90	Price, Craig Michael
24800509 12/18/2019	Revise Axiom's interim fee application (.6); draft CNO re Milbank's 9th monthly fee statement (.5).	1.10	Abell, Andrew
24800095 12/18/2019	Review time entries for privilege and compliance with guidelines (1.3); review fee issues for fee examiner (.2).	1.50	Price, Craig Michael
24807768 12/19/2019	Correspond w/ M. Koch re filing of CNO re Milbank's October's Fee Statements (.1); prepare (.2) and e-file (.2) Milbank's October fee statement; coordinate service re same (.1).	0.60	Brewster, Jacqueline
24789474 12/19/2019	Revise CNO re Milbank October fee statement (.1); emails w/ A. Abell and T. Kreller re same (.1); revise Axiom interim fee app (.8); review revise fee order (.2); review case management order (.2); communications w/ W. Ng (FTI) re interim fee app (.1); draft notice re same (.5); review bankruptcy rules re same (.3).	2.30	Koch, Matthew
24800984 12/19/2019	Review time entries for privilege and compliance with guidelines (1.3); review axiom fee statement (.3).	1.60	Price, Craig Michael
24799269 12/20/2019	Communications w/ T. Gallegos (Fee Examiner), S. McNutt (Fee Examiner), and C. Price re interim fee applications.	0.50	Koch, Matthew
24800976 12/20/2019	Review time entries for privilege and compliance with guidelines (.9); review FTI fee statement for privilege (.3); call with fee examiner re hearing (.5).	1.70	Price, Craig Michael

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00029 OCUC of PG&E - Retention/Fee Applications

Date	Description	Hours	Name
24835744 12/23/2019	Coordinate supplemental rule 2014 research (.4); emails w/ W. Ng (FTI) re FTI October fee statement (.2).	0.60	Koch, Matthew
24832534 12/23/2019	Review conflict results re new list from the Debtors.	2.90	Price, Craig Michael
24836400 12/27/2019	Review conflicts results re Debtors' updated list.	1.10	Abell, Andrew
24832544 12/27/2019	Review conflicts results re Debtors' updated list.	0.50	Price, Craig Michael
24866116 12/30/2019	Review results from conflicts review.	2.90	Abell, Andrew
24848102 12/30/2019	Review time entries for privilege and compliance (1.2); review billing issues and proposed FTI order re interim comp (.4); review conflict search results (2.1).	3.70	Price, Craig Michael
24866125 12/31/2019	Review conflicts results for Kreller declaration.	4.10	Abell, Andrew
24848096 12/31/2019	Efforts re time entries for privilege and compliance with guidelines.	1.10	Price, Craig Michael

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 Description of Legal Services
 Ending December 31, 2019
44553.00032 OCUC of PG&E - Subrogation Issues

Date	Description	Hours	Name
24693604 12/3/2019	Review revised Subrogation RSA and Judge Montali's tentative ruling (.7); conf. with R. Iyer re same (.2).	0.90	Dunne, Dennis F.
25013357 12/4/2019	Emails with Y. Zahoroda re appellate research issue.	0.20	Weber, Jordan A.
24924514 12/5/2019	Review draft response re Subrogation RSA/impairment issues.	0.70	Bray, Gregory A.
24924515 12/5/2019	Review subrogation impairment issues.	0.40	Kreller, Thomas R.
24720796 12/5/2019	Draft response to Subrogation RSA/impairment issues (2.1); related research (.2).	2.30	Price, Craig Michael
24724494 12/5/2019	Research re final orders vs interlocutory and appeal process.	1.10	Zahoroda, Yuliya
24710858 12/6/2019	Research re subrogation impairment issues.	0.50	Koch, Matthew
24924521 12/6/2019	Review research re subrogation impairment issues (.6); review pleadings (.4); corr w/ M. Price re same (.2).	1.20	Kreller, Thomas R.
24720710 12/6/2019	Research re impairment issues re subrogation settlement/RSA (1.3); draft email re open research issues (.6); review RSA (.5).	2.40	Price, Craig Michael
24724582 12/6/2019	Research re subrogation issue (5.6); discussion w/ M. Koch re same (.1); emails with team re same (.2)	5.90	Zahoroda, Yuliya
25014172 12/7/2019	Review finality research from Y. Zahoroda (.5); research re related discrete appellate issues (1.1).	1.60	Weber, Jordan A.
24724616 12/7/2019	Draft summary re research regarding final orders vs interlocutory appeals.	1.60	Zahoroda, Yuliya

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00032 OCUC of PG&E - Subrogation Issues

Date	Description	Hours	Name
24729467 12/10/2019	Attend meeting with M. Capolino and E. Dexter regarding research on impairment issues.	0.40	Bergstrom, Anna L.
24751182 12/10/2019	Meeting with E. Dexter and A. Bergstrom re impairment research (.4); corr w/ K. Khani re same (.1).	0.50	Capolino, Margherita Angela
25014254 12/10/2019	Research re certain appellate issues (3.4); emails with Y. Zahoroda re same (.1).	3.50	Weber, Jordan A.
24923436 12/13/2019	Follow-up w/ Weil re briefing schedule for subrogation impairment issue.	0.20	Abell, Andrew
24923439 12/13/2019	Draft correspondence to J. Liou (Weil) re subrogation impairment briefing.	0.20	Koch, Matthew
25017093 12/13/2019	Review research regarding appellate issues re finality (1.3); draft email to Y. Zahoroda re same (.3).	1.60	Weber, Jordan A.
24934626 12/16/2019	Review cases re subrogation impairment.	1.60	Bray, Gregory A.
24934768 12/18/2019	Edit memo re impairment of subrogation claims (1.7); review case re same (.4).	2.10	Bray, Gregory A.
24780104 12/18/2019	Create new briefing schedule for impairment issue (.2); research re impairment issues (2.7); review revise RSA orders (.4).	3.30	Koch, Matthew
24934766 12/18/2019	Review Debtors' brief re impairment of subrogation claims.	0.40	Mandel, Lena
24800093 12/18/2019	Review subrogation research issues (1.3); draft response re impairment issue (.6).	1.90	Price, Craig Michael
24809069 12/19/2019	Review subrogation impairment issues (.8); calls w/ team re same (.4).	1.20	Bray, Gregory A.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00032 OCUC of PG&E - Subrogation Issues

Date	Description	Hours	Name
24800983 12/19/2019	Review subro briefing issues (.4); review cases re subro impairment and arguments for unimpairment (2.3).	2.70	Price, Craig Michael
24833663 12/23/2019	Review subrogation issues and case law (1.2); revise pleadings re same (1.7); calls w/ team re same (.4).	3.30	Bray, Gregory A.
24835655 12/23/2019	Research re subrogation impairment briefing (4.6); emails w/ G. Bray re same (.2); communications w/ L. Mandel, C. Price, T. Kreller, and M. Stamer (Akin) re subrogation impairment briefing (.4).	5.20	Koch, Matthew
24808857 12/23/2019	Legal research re impairment of subrogation claims (1.9); correspond with team re arguments for objecting to unimpaired status of same (.4).	2.30	Mandel, Lena
24832595 12/23/2019	Efforts re brief re subrogation impairment (1.3); review related cases (1.2).	2.50	Price, Craig Michael
24930589 12/24/2019	Review cases re subrogation impairment (1.9); review Debtors' plan re same (.3).	2.20	Bray, Gregory A.
24832538 12/27/2019	Review cases re subrogation impairment.	0.70	Price, Craig Michael
24872610 12/30/2019	Review subrogation impairment issues (1.7); review related case law (.6).	2.30	Bray, Gregory A.
24860304 12/31/2019	Draft supplemental subrogation impairment pleading.	1.30	Koch, Matthew
24848093 12/31/2019	Team call re subro issue (1.1); review subro cases re call (.6).	1.70	Price, Craig Michael

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 Description of Legal Services
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44553.00034 OCUC of PG&E - Tax Issues

Date	Description	Hours	Name
24922565 12/9/2019	Attend call w/ A. Scruton/FTI team, W. Graham/Centerview team, M. Koch, A. Hazra and R. Kestenbaum re tax implications of plans of reorganization (.8); draft summary of same (.6).	1.40	Abell, Andrew
24780186 12/9/2019	Conf. call w/ R. Kestenbaum, M. Koch, A. Abell and FTI and Centerview teams re: analysis of tax implications of debtors' and bondholders' plans (.8); prepare for same (.1).	0.90	Hazra, Archan J.
24757921 12/9/2019	Review FTI tax model comparing plans (1.4), participate on call with Centerview, FTI, A. Hazra, M. Koch and A. Abell re tax implications (.8), review amended RSA in prep for same (.9).	3.10	Kestenbaum, Russell J.
24768484 12/9/2019	Call w/ A. Scruton/FTI team, W. Graham/Centerview team, and R. Kestenbaum re tax implications.	0.80	Koch, Matthew
24922570 12/9/2019	Review FTI tax model re plans.	0.90	Kreller, Thomas R.
24780367 12/10/2019	Research on tax issues relating to payments to fire victim trust and treatment under section 382 of the tax code.	1.50	Hazra, Archan J.
24780292 12/11/2019	Research on tax treatment of deductions relating to wildfire victims trust payments and NUBIL/NUBIG calculations (.6); email to R. Kestenbaum re: same (.6).	1.20	Hazra, Archan J.
24757948 12/11/2019	Review updated FTI tax deck. (.4), review Centerview presentation (.3).	0.70	Kestenbaum, Russell J.

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24674523 12/1/2019	Review discovery schedule and analyses.	0.40	Dunne, Dennis F.
24676287 12/1/2019	Review updated Tubbs deposition calendar (.2) and correspondence with internal Milbank team re: coverage of upcoming depositions (.1).	0.30	Khani, Kavon M.
24676861 12/1/2019	Correspond with J. Wolf re upcoming Tubbs depositions.	0.10	O'Brien, Alice
24756192 12/1/2019	Phone call with Akin regarding follow-up meeting of professionals (.4); internal summary email thereon (.1).	0.50	Vora, Samir
24985763 12/1/2019	Revise and distribute updated summary of evidence inspection.	1.90	Weber, Jordan A.
24726615 12/2/2019	Review docket for requested hearing transcripts and pleading for hearing prep (.7); communication w/ team re same (.2).	0.90	Anderson, Angel R.
24719776 12/2/2019	Multiple comms w/ team regarding Tubbs deposition coverage and summaries (1.8); draft Tubbs deposition summaries (2.2); review regarding estimation depositions (.8); edit memo on municipalization (2.1).	6.90	Dexter, Erin E.
24721076 12/2/2019	Continue drafting summaries of Tubbs proceeding depositions (1.1); review transcripts in connection with same (.6); review updated calendar of upcoming depositions in Tubbs proceedings (.1).	1.80	Khani, Kavon M.
24723123 12/2/2019	Revise summary of Margaret O'Kelly deposition.	0.90	O'Brien, Alice

MILBANK LLP
 Description of Legal Services
 Ending December 31, 2019
44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24756195 12/2/2019	Review summary regarding Camp Fire evidence inspection (.3); review and revise summary regarding Donato hearing (.2); review FTI presentations regarding claim valuation issues (top/down; and bottoms/up) (.9); review TCC's amended deposition notices (.3); review lists of documents likely to be used at estimation hearing, as circulated by the parties (2.2).	3.90	Vora, Samir
24700081 12/2/2019	Attend estimation depositions of Kathy Jaraczewski (3.6) and Richard Jaraczewski (1.5); prepare summaries of same (.5).	5.60	Wolf, Julie M.
24726632 12/3/2019	Review docket for newly filed pleadings (.4); assist with preparation of emergency filing (2.5).	2.90	Anderson, Angel R.
24923999 12/3/2019	Review summaries re Tubbs proceeding depositions (1.3); review and comment on memos re inverse condemnation issues (.3); review internal research re same (.8); review (.6) and analyze (.4) TCC objection to Government entities' claims filed in main bankruptcy case.	3.40	Bray, Gregory A.
24701484 12/3/2019	Telephonically attend deposition of Michael Voss in Tubbs proceeding.	7.40	Capolino, Margherita Angela
24924013 12/3/2019	Review issues (2.1) and related materials (1.4) regarding expert discovery in estimation proceedings; review analysis regarding same (1.7).	5.20	Dexter, Erin E.
24693601 12/3/2019	Review reports re liability (.4); review updates on TCC discussions with equity (.4).	0.80	Dunne, Dennis F.

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 Description of Legal Services
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44553.00038 OCUC of PG&E - Wildfire Claims and Treatment

Date	Description	Hours	Name
24932328 12/3/2019	Attend Tubbs proceeding deposition of Frank Chelini (2.4); attend Tubbs proceeding deposition of Gregory Dyrdo (2.7); review updated master calendar of upcoming Tubbs proceeding depositions (.1); correspondence with internal team re: coverage of same (.2); correspondence with E. Dexter re: FEMA proofs of claim (.2); review (.6) and analyze (.6) TCC objection to claims filed by Dept. of Homeland Security and FEMA in main bankruptcy case.	6.80	Khani, Kavon M.
24710768 12/3/2019	Revise memo re direct certification of inverse condemnation issue (.6); diligence re ghost ship fire (.6); review claims rep stipulation (.2); summarize same (.3); review claims rep report (.2).	1.90	Koch, Matthew
24720763 12/3/2019	Revise memo re inverse condemnation appeal (1.5); related research re same (.9); revise and finalize memo (.5).	2.90	Price, Craig Michael
24756224 12/3/2019	Review SED report regarding Camp Fire (.9) and assess implications thereof on estimation case (.7).	1.60	Vora, Samir
24693591 12/4/2019	Research (1.3) and prepare memorandum (1.8) re background information on Jaswinder Singh, PG&E employee, in connection with estimation proceeding deposition.	3.10	Bergstrom, Anna L.
24924503 12/4/2019	Review draft memo re: FEMA POCs filed in main bankruptcy case and the TCC's objection to same (.8); review internal research re same (.9); review estimation expert documents and internal summary of same (2.2).	3.90	Bray, Gregory A.
24719819 12/4/2019	Attend Scott Strenfel deposition (5.1); compile estimation expert documents (2.7).	7.80	Dexter, Erin E.
24721140 12/4/2019	Attend (telephonically) deposition of Dave Anderson (Davey Tree employee) and prepare notes on same.	3.70	Khani, Kavon M.

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Date	Description	Hours	Name
24721146 12/4/2019	Draft email memorandum re: FEMA proofs of claim filed in main bankruptcy case and the TCC's objection thereto (2.4); review TCC objection to FEMA proofs of claim in connection with same (.8); review Notice of Debtors' Designation of Claims in connection with same (.3); conduct additional research in connection with same (.9); t/c with E. Dexter re: same (.3); t/c with S. Vora re: same (.4); t/c with P. McNally and J. Wolf re: transcripts of Tubbs proceeding depositions (.2).	5.30	Khani, Kavon M.
24710781 12/4/2019	Review TCC objection to FEMA claims.	0.50	Koch, Matthew
24924511 12/4/2019	Review and analyze TCC supplemental objection to FEMA proofs of claim (.7); team correspondence re same (.2).	0.90	Kreller, Thomas R.
24718421 12/4/2019	Review memo re Tubbs status conference.	0.40	Stone, Alan J.
24756328 12/4/2019	Review TCC deposition notices for estimation procedure (.6); review research regarding Stafford Act and FEMA claims (2.2); review recap of Tubbs State Court status conference (.5); review TCC objection to FEMA Proof of Claim (1.6).	4.90	Vora, Samir
24700092 12/4/2019	Attend Tubbs status conference in Superior Court (.8); draft summary of same (.3); attend estimation deposition of Isaac Lawrence (4.1); draft summary of same (.9).	6.10	Wolf, Julie M.
24719852 12/5/2019	Review FEMA proof of claim research (.9) and TCC objection to claim (.4); call with K. Khani re: same (.4); internal correspondence regarding estimation documents (.4) and review and compilation of same (3.8).	5.90	Dexter, Erin E.

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Date	Description	Hours	Name
24721166 12/5/2019	Conduct research in connection with memorandum re: FEMA proof of claim filed and Debtor and TCC objection thereto (1.9); correspondence (.4) and call (.4) with E. Dexter re: same; continue drafting memorandum re: same (.9); review updated calendar of Tubbs proceeding depositions and correspondence with internal team (.3); review notes and drafted summary of Tubbs proceeding deposition of Phyllis Lowe (1.9); review notes and drafted summary of Tubbs proceeding deposition of Randy Lowe (2.1).	7.90	Khani, Kavon M.
24711703 12/5/2019	Participate in call with FTI re Wildfire claims update (partial).	0.50	Leblanc, Andrew M.
24719087 12/5/2019	Call with FTI and S. Vora regarding claim valuation and estimation issues.	0.70	Stone, Alan J.
24756281 12/5/2019	Call with FTI and A. Stone regarding claim valuation issues and next steps regarding estimation (.7) and preparation thereon (.3); review PG&E data analysis overview presentation (1.2); coordinate and prepare for estimation depositions (2.6); email to all parties requesting shared expert materials (.7).	5.50	Vora, Samir
24700094 12/5/2019	Correspondence with TCC counsel re Tubbs proceeding deposition transcripts (.2); update calendars of estimation and Tubbs depositions (.3); internal communications re: cancellations of same (.2).	0.70	Wolf, Julie M.
24701672 12/6/2019	Draft summary re depo of Ann DuBay.	0.90	Capolino, Margherita Angela
24719887 12/6/2019	Review (1.8) and compile (1.9) identified expert documents for estimation proceeding.	3.70	Dexter, Erin E.

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 Ending December 31, 2019
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Date	Description	Hours	Name
24721177 12/6/2019	Review notes and draft summary of Tubbs proceeding deposition of Kathleen Groppe (1.8); reviewed notes and draft summaries of Tubbs proceeding depositions of Ken Kirven and Brian Kirven (1.9); review notes and draft summary of Tubbs proceeding deposition of John Thompson (1.8); reviewed notes and begin drafting summary of Tubbs proceeding deposition of John Caslin (.6).	6.10	Khani, Kavon M.
24924518 12/6/2019	Conduct further research for memorandum re: FEMA proofs of claim and objections thereto (.6); continue drafting memorandum re: same (.5); correspondence with M. Koch re: same (.2).	1.30	Khani, Kavon M.
24719104 12/6/2019	Review estimation deposition summaries (.4); email with S. Vora re same (.1).	0.50	Stone, Alan J.
24756338 12/6/2019	Review key documents identified by Cravath and TCC likely to be relied upon at estimation hearing (1.8); review discovery disputes between debtors and TCC regarding CalFire report (.6).	2.40	Vora, Samir
24726427 12/7/2019	Continue drafting memorandum re: FEMA proofs of claim filed in main bankruptcy case and objections thereto (.9); Conducted research in connection with same (.7).	1.60	Khani, Kavon M.
24765493 12/9/2019	Review issues regarding bankruptcy case discovery (.8); correspondence w/ J. Wolf regarding estimation case status (.5) and Tubbs case status (.5); review deposition summaries (1.1).	2.90	Dexter, Erin E.

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Date	Description	Hours	Name
24782593 12/9/2019	Review FEMA proofs of claim (.6) and supplemental statements (.7) filed in main bankruptcy case; review TCC objection to FEMA proofs of claim (1.3); continue drafting memorandum re: same (3.4); review correspondence/materials re: wildfire claims settlement with TCC (.4); correspondence with team re: upcoming deposition schedules (.2).	6.60	Khani, Kavon M.
24922589 12/10/2019	Research regarding transfer of claims to wildfire fund (2.1) and internal correspondence regarding same (.3).	2.40	Dexter, Erin E.
24922594 12/10/2019	Continue drafting memorandum re: FEMA proofs of claim and supplemental statements filed in main bankruptcy and objections thereto (3.4); conduct further research in connection with same (2.9).	6.30	Khani, Kavon M.
24755766 12/10/2019	Review FTI materials for wildfire call.	0.50	Stone, Alan J.
24758304 12/10/2019	Retrieve and distribute bondholder and equity 2019 statements.	0.70	Thomas, Charmaine
24770754 12/10/2019	Review legal issues regarding assignment of causes of action for trust to prosecute (2.2); internal emails regarding Tubbs status conference (.4).	2.60	Vora, Samir
24923035 12/11/2019	Review (.7) and comment on (.5) memorandum re: FEMA proofs of claim and supplemental statements filed in the main bankruptcy case.	1.20	Bray, Gregory A.
24923038 12/11/2019	Further research regarding transfer of claims to wildfire fund and related issues.	2.20	Dexter, Erin E.
24923141 12/11/2019	Continue drafting memorandum re: proofs of claim and supplemental statements filed by FEMA in the main bankruptcy case and objections thereto (2.6); conduct further research re: same (.9).	3.50	Khani, Kavon M.

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Date	Description	Hours	Name
25014333 12/11/2019	Review wildfire claims estimation materials.	0.40	Weber, Jordan A.
24742087 12/12/2019	Research question of whether assignment of right to sue implicitly transfers obligation to indemnify under California contract law (3.2); begin drafting memorandum re same (1.9).	5.10	Bergstrom, Anna L.
24923351 12/12/2019	Continue drafting memorandum re: FEMA proofs of claim and supplemental statements filed in main bankruptcy case and objections thereto (2.6); conduct further research in connection with same (.8).	3.40	Khani, Kavon M.
24765050 12/13/2019	Review memorandum re FEMA proof of claim issue (.7) and research regarding objections to government entities' proofs of claim (.9).	1.60	Dexter, Erin E.
24766437 12/13/2019	Review issues re estimation in light of Governor Newsom's position.	0.40	Dunne, Dennis F.
24782743 12/13/2019	Correspondence with E. Dexter re: proofs of claim and supplemental statements filed by California Office of Emergency Services and TCC's objection thereto (.2); review (1.1) and analyze (.6) filings re: same; conduct research in connection with same (.9); further drafting of memorandum re: same (2.1).	4.90	Khani, Kavon M.
24771134 12/13/2019	Research regarding viability of FEMA and Cal OES claims, including review of TCC claim objections.	3.20	Vora, Samir
24758547 12/13/2019	Review revised estimation deposition calendar and update internal calendars per same.	0.20	Wolf, Julie M.
24767134 12/14/2019	Review next steps re estimation in light of Governor's position.	0.60	Dunne, Dennis F.
24759254 12/16/2019	Review deposition summaries of A. DuBay, J. Olsan, and J. Olsan.	3.60	Capolino, Margherita Angela

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Date	Description	Hours	Name
24934616 12/16/2019	Review correspondence re FEMA proof of claim issues.	1.00	Dexter, Erin E.
24808269 12/16/2019	Analyze proofs of claim (.9); review supplemental statements filed by California Governor's Office of Emergency Services (.4); analyze TCC's omnibus objection to Cal OES claims (1.5) and case law cited re same (1.2); draft memorandum re FEMA and Cal OES claims and objections thereto (2.4); correspond with E. Dexter and S. Vora re same (.2).	6.60	Khani, Kavon M.
24836755 12/16/2019	Review FEMA and Cal OES Proof of Claims (1.6); review case law regarding validity of same (2.5); draft memorandum regarding same (1.4); email to internal team regarding same (.2); review notice of continued hearing on TCC objections to FEMA/Cal OES claims, comms thereon (.2).	5.90	Vora, Samir
24805646 12/17/2019	Summarize depositions of preference plaintiffs.	5.80	Capolino, Margherita Angela
24934761 12/17/2019	Correspondence regarding FEMA proof of claim issues.	2.40	Dexter, Erin E.
24808279 12/17/2019	Review draft memorandum re Cal OES claims and TCC's omnibus objection thereto (2.6); review materials in connection with same (.5).	3.10	Khani, Kavon M.
24808283 12/17/2019	Draft summary of deposition of J. Thompson.	1.10	Khani, Kavon M.
24836765 12/17/2019	Draft memorandum regarding FEMA/Cal OES claims.	0.60	Vora, Samir
24934762 12/17/2019	Draft memorandum regarding FEMA/Cal OES claims.	0.10	Vora, Samir
24934763 12/18/2019	Review emails re FEMA research.	0.90	Dexter, Erin E.

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Date	Description	Hours	Name
24934764 12/18/2019	Review draft memorandum re Cal OES claims and supplemental statements and TCC's omnibus objection thereto (3.6); revise memorandum re FEMA claims and supplemental statement and TCC's omnibus objection thereto (1.9).	5.50	Khani, Kavon M.
24780089 12/18/2019	Review Tubbs case management order (.1); review TCC RSA re same (.1); communications w/ S. Vora re same (.1); review letters submitted to court re treatment of fire claims (.2).	0.50	Koch, Matthew
24789250 12/19/2019	Prepare request for interrogatories (.4); prepare request for production of documents (.6); prepare notice of deposition (.3); prepare request for admission for FEMA (.3).	1.60	Bergstrom, Anna L.
24934770 12/19/2019	Respond to emails re FEMA discovery requests.	1.40	Dexter, Erin E.
24808429 12/19/2019	Revise memorandum re Cal OES and FEMA claims (4.9); review draft discovery requests to be served on FEMA (.8); correspond with E. Dexter and S. Vora re same (.6); review correspondence re potential joinder to FEMA and state government claims (.3); correspond with E. Dexter re draft of UCC discovery requests (.2); review materials in connection with same (.2); correspond with A. Bergstrom re same (.3); review correspondence re briefing to be filed in 9th Cir. appeal (.3).	7.60	Khani, Kavon M.
24836794 12/19/2019	Edit annotated agenda for Committee call (.2); phone call with TCC regarding discovery upon government agencies, email summary to internal team thereon (.7); review TCC discovery to FEMA/Cal OES (2.3).	3.20	Vora, Samir
24800570 12/20/2019	Prepare minutes for 12/11 Wildfire Claims SubCommittee meeting.	0.70	Abell, Andrew

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Date	Description	Hours	Name
24791287 12/20/2019	Complete first draft of requests for interrogatories to be served on the California Governor's Office of Emergency Services (.6); complete draft production of documents, admissions, and depositions re same (1.0).	1.60	Bergstrom, Anna L.
24934775 12/20/2019	Correspondence regarding FEMA discovery requests (.6) and new adversary complaint (.5).	1.10	Dexter, Erin E.
24808308 12/20/2019	Revise requests for production (1.6), requests for admission (1.4), interrogatories (2.3), and notice of 30(b)(6) deposition (1.4); correspond with E. Dexter and S. Vora re same (1.1); conduct further revisions to discovery requests re FEMA claims (1.8).	9.60	Khani, Kavon M.
24799260 12/20/2019	Review estimation stipulation (.2); review complaint re power outages (.4).	0.60	Koch, Matthew
24800977 12/20/2019	Review estimation stipulation (.4); discuss same with M. Koch (.1); review compliant re PSPS (.4).	0.90	Price, Craig Michael
24836776 12/20/2019	Review stipulation staying estimation, analyze same (1.0); review and revise draft discovery to FEMA and Cal OES, serve same (4.0); review Donato order on stipulation staying estimation, communications with G. Bray regarding same (.4).	5.40	Vora, Samir
24808323 12/22/2019	Revise disaster costs' memorandum re Cal OES and FEMA claims (3.2); correspond with E. Dexter re same (.4).	3.60	Khani, Kavon M.
24844632 12/23/2019	Review notes and review drafting summaries of Tubbs proceeding depositions of preference plaintiffs John Thompson and John Caslin.	1.40	Khani, Kavon M.
24835694 12/27/2019	Review Tubbs state court updates (.1); update critical dates calendar (.1).	0.20	Koch, Matthew

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Date	Description	Hours	Name
24925012 12/30/2019	Review trust procedures re questions from Committee.	0.50	Bray, Gregory A.
24844634 12/30/2019	Review notes and draft summary of Tubbs proceeding deposition of preference plaintiff John Caslin (1.3); review notes and review drafting summary of Tubbs proceeding deposition of PG&E person most qualified re Calistoga 1101 circuit (1.0).	2.30	Khani, Kavon M.
24873805 12/30/2019	Collect and review D&O policies w/r/t adversary proceeding.	0.50	Wolf, Julie M.

EXHIBIT E

MILBANK LLP

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AIR TRAVEL

Date	Description	Amount	Name
38564127 12/1/2019	AIR TRAVEL Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Airfare: Expense Date: 12/01/2019, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	369.30	Weber, Jordan A.
38520781 12/3/2019	AIR TRAVEL Gregory A. Bray - Travel to SFO for PGE hearing Airfare: Expense Date: 12/03/2019, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy	368.31	Bray, Gregory A.
38520825 12/3/2019	AIR TRAVEL Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Airfare: Expense Date: 12/03/2019, Itinerary: IAD-SFO, International Flight: N, 5 hours: Y, Airline: Other, Class of Service: Economy	546.00	Wolf, Julie M.
38554132 12/3/2019	AIR TRAVEL Andrew M. Leblanc - Hearing in San Francisco Airfare: Expense Date: 12/03/2019, Itinerary: IAH-SFO-IAH, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy	929.00	Leblanc, Andrew M.
38564128 12/4/2019	AIR TRAVEL Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Airfare: Expense Date: 12/04/2019, Itinerary: sfo-lax, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	223.30	Weber, Jordan A.
38520824 12/6/2019	AIR TRAVEL Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Airfare: Expense Date: 12/06/2019, Itinerary: SFO-IAD, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	546.00	Wolf, Julie M.
38570653 12/6/2019	AIR TRAVEL Thomas R. Kreller - Attend court hearing. Airfare: Expense Date: 12/06/2019, Itinerary: LAX - SFO - LAX, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy	293.00	Kreller, Thomas R.
38570661 12/9/2019	AIR TRAVEL Thomas R. Kreller - Attend CPUC hearing. Airfare: Expense Date: 12/09/2019, Itinerary: LAX - SFO - LAX, International Flight: N, 5 hours: N, Airline: American, Class of Service: Business	512.80	Kreller, Thomas R.
38571730 12/9/2019	AIR TRAVEL Jordan A. Weber - Delta Air from LA to SFO for PGE hearing Airfare: Expense Date: 12/09/2019, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	234.30	Weber, Jordan A.
38526021 12/10/2019	AIR TRAVEL Dennis F. Dunne - Attend PG&E hearing in San Francisco, CA. Airfare: Expense Date: 12/10/2019, Itinerary: EWR-SFO-EWR, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	711.00	Dunne, Dennis F.
38576565 12/10/2019	AIR TRAVEL Andrew M. Leblanc - Travel to San Francisco for hearings Airfare: Expense Date: 12/10/2019, Itinerary: IAD-SFO, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	546.00	Leblanc, Andrew M.

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AIR TRAVEL

Date	Description	Amount	Name
38571731 12/11/2019	AIR TRAVEL Jordan A. Weber - Return to LA from SFO on United Airfare: Expense Date: 12/11/2019, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	253.30	Weber, Jordan A.
38576566 12/11/2019	AIR TRAVEL Andrew M. Leblanc - Travel to White Plains, NY Airfare: Expense Date: 12/11/2019, Itinerary: SFO-JFK, International Flight: N, 5 hours: Y, Airline: American, Class of Service: Economy	458.00	Leblanc, Andrew M.
38590733 12/15/2019	AIR TRAVEL Jordan A. Weber - Attend PG&E - Hearing and Hearing Prep at FTI's offices the day prior Airfare: Expense Date: 12/15/2019, Itinerary: LAX-SFO-LAX, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy/Coach	278.60	Weber, Jordan A.
38546191 12/16/2019	AIR TRAVEL Dennis F. Dunne - Travel to San Francisco, CA for PG&E hearing/status conference. Airfare: Expense Date: 12/16/2019, Itinerary: EWR-SFO- EWR, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	711.00	Dunne, Dennis F.
38546844 12/16/2019	AIR TRAVEL Gregory A. Bray - Travel to/from SFO for PGE hearing Airfare: Expense Date: 12/16/2019, Itinerary: LAX-SFO-LAX, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy	293.00	Bray, Gregory A.
38554148 12/16/2019	AIR TRAVEL Andrew M. Leblanc - Hearing in San Francisco Airfare: Expense Date: 12/16/2019, Itinerary: IAD-SFO-IAD, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy	1597.99	Leblanc, Andrew M.
38546909 12/17/2019	AIR TRAVEL Chad Richards - PG&E Hearing - Airfare Airfare: Expense Date: 12/17/2019, Itinerary: IAD-SFO- SFO-IAD, International Flight: N, 5 hours: Y, Airline: Other, Class of Service: Economy/Coach	1597.99	Richards, Chad

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CAR RENTAL

Date	Description	Amount	Name
38520826 12/6/2019	CAR RENTAL Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Car Rental: Expense Date: 12/06/2019, Car Rental Agency: Hertz, Car Class: Standard, Rental Dates: 12/03/2019-12/06/2019	367.49	Wolf, Julie M.

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COLOR COPIES

Date	Description	Amount	Name
38492445 12/2/2019	COLOR COPIES	0.20	La Office Services
38494719 12/2/2019	COLOR COPIES	0.10	Hollingsworth, Kimberly
38506702 12/9/2019	COLOR COPIES	8.40	La Office Services
38531535 12/13/2019	COLOR COPIES	0.10	Admin Xerox 1

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EXPRESS MAIL

Date	Description	Amount	Name
38522616 12/2/2019	EXPRESS MAIL SAN FRANCISCO CA	28.46	Snyder, Jeff
38522617 12/2/2019	EXPRESS MAIL SAN FRANCISCO CA	31.46	Snyder, Jeff
38517233 12/4/2019	EXPRESS MAIL NEW YORK NY	25.86	Mcguire, James J.
38538249 12/9/2019	EXPRESS MAIL SAN FRANCISCO CA	40.95	Snyder, Jeff
38538250 12/9/2019	EXPRESS MAIL SAN FRANCISCO CA	26.05	Snyder, Jeff

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FILING FEES

Date	Description	Amount	Name
38517271 12/13/2019	FILING FEES -- VENDOR: NORTHERN CALIFORNIA COURT REPO FILING FEE FOR PG&E CASE	310.00	Martin Jr., Thomas D.
38526043 12/16/2019	FILING FEES David McCracken - Julie Wolf Court Call for JCCP4955 / California North Bay Fire Cases 12-27-19 Court / Filing / Notary Fees / Visa / Immigration: Expense Date: 12/16/2019, Merchant: CourtCall	94.00	Mccracken, David

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GROUND TRANSPORTATION - LOCAL

Date	Description	Amount	Name
38597558 11/19/2019	GROUND TRANSPORTATION - LOCAL CET - group, Inc.: 33176/376788/ - 11/19/19 5:1 From: Airport To: Hotel	83.99	Stone, Alan J.
38597559 11/20/2019	GROUND TRANSPORTATION - LOCAL CET - group, Inc.: 33176/410355/ - 11/20/19 10:4 From: Hotel To: Airport	83.99	Stone, Alan J.
38498271 12/1/2019	GROUND TRANSPORTATION - LOCAL Alan J. Stone - Deposition in San Francisco was cancelled while at the airport. Taxi / Uber / Car Service: Expense Date: 12/01/2019, Travel Type: Local, From / To: JFK - United Nations Plaza, NY	73.27	Stone, Alan J.
38564126 12/1/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/01/2019, Travel Type: Local, From / To: Home - LAX, Merchant: Lyft	28.66	Weber, Jordan A.
38516417 12/3/2019	GROUND TRANSPORTATION - LOCAL Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Taxi / Uber / Car Service: Expense Date: 12/03/2019, Travel Type: Local, From / To: Home of Julie Wolf, Washington, DC - IAD Airport, Dulles, VA, Merchant: Uber	44.50	Wolf, Julie M.
38520785 12/3/2019	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Travel LA to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 12/03/2019, Travel Type: Local, From / To: HOME - LAX	75.62	Bray, Gregory A.
38564121 12/4/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Local, From / To: Home - LAX, Merchant: Lyft	16.69	Weber, Jordan A.
38590378 12/5/2019	GROUND TRANSPORTATION - LOCAL Alan J. Stone - Taxi home after Tubbs - deposition of Ty McCartney (PG&E) was cancelled at the last minute. Taxi / Uber / Car Service: Expense Date: 12/05/2019, Travel Type: Local, From / To: JFK - United Nations Plaza, NYC, Merchant: Yellow cab	79.07	Stone, Alan J.
38595726 12/7/2019	GROUND TRANSPORTATION - LOCAL Dennis C. O'Donnell - December 7, 2019 taxi; attend call en route. Taxi / Uber / Car Service: Expense Date: 12/07/2019, Travel Type: Local, From / To: West End Avenue - West 84th Street	14.75	O'Donnell, Dennis C.
38595727 12/7/2019	GROUND TRANSPORTATION - LOCAL Dennis C. O'Donnell - December 7, 2019 taxi; attend call en route. Taxi / Uber / Car Service: Expense Date: 12/07/2019, Travel Type: Local, From / To: Central Park West - Home	14.12	O'Donnell, Dennis C.
38571741 12/9/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/09/2019, Travel Type: Local, From / To: HOME - OFFICE, Merchant: Lyft	8.18	Weber, Jordan A.

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GROUND TRANSPORTATION - LOCAL

Date	Description	Amount	Name
38571742 12/9/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/09/2019, Travel Type: Local, From / To: HOME - LAX, Merchant: Lyft	24.67	Weber, Jordan A.
38526015 12/10/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E hearing in San Francisco, CA. Taxi / Uber / Car Service: Uber Expense Date: 12/10/2019, Travel Type: Local, From / To: Office - Newark Airport, Merchant:	128.73	Dunne, Dennis F.
38526018 12/11/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E hearing in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Local, From / To: Newark Airport - Home	176.68	Dunne, Dennis F.
38571738 12/11/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Local, From / To: LAX - HOME, Merchant: Lyft	21.78	Weber, Jordan A.
38590742 12/15/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Taxi / Uber / Car Service: Expense Date: 12/15/2019, Travel Type: Local, From / To: Home - LAX, Merchant: Lyft	26.41	Weber, Jordan A.
38546194 12/16/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Travel to San Francisco, CA for PG&E hearing/status conference. Taxi / Uber / Car Service: Expense Date: 12/16/2019, Travel Type: Local, From / To: Office - Newark Airport, Merchant: Uber	121.40	Dunne, Dennis F.
38546851 12/16/2019	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Travel to/from SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 12/16/2019, Travel Type: Local, From / To: HOME - LAX	79.60	Bray, Gregory A.
38548461 12/17/2019	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - Return from SFO (PGE) hearing Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Local, From / To: LAX - HOME, Merchant: BOSTON COACH	273.36	Bray, Gregory A.
38546197 12/18/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Travel to San Francisco, CA for PG&E hearing/status conference. Taxi / Uber / Car Service: Expense Date: 12/18/2019, Travel Type: Local, From / To: Newark Airport - Home, Merchant: Red Oak	186.68	Dunne, Dennis F.
38590746 12/18/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PG&E hearing trip Taxi / Uber / Car Service: Expense Date: 12/18/2019, Travel Type: Local, From / To: LAX - Home, Merchant: Uber Technologies Inc	22.01	Weber, Jordan A.

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GROUND TRANSPORTATION - OUT OF TOWN

Date	Description	Amount	Name
38564123 12/2/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/02/2019, Travel Type: Out Of Town, From / To: SFO - Hotel Merchant: Lyft	57.78	Weber, Jordan A.
38564124 12/2/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/02/2019, Travel Type: Out Of Town, From / To: Hotel - Courthouse (450 Golden Gate Ave, San Francisco), Merchant: Lyft	12.64	Weber, Jordan A.
38564125 12/2/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/02/2019, Travel Type: Out Of Town, From / To: Courthouse (450 Golden Gate Ave, San Francisco) - Hotel, Merchant: Lyft	12.37	Weber, Jordan A.
38520786 12/3/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel LA to SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 12/03/2019, Travel Type: Out Of Town, From / To: SFO AIRPORT -Hotel	180.22	Bray, Gregory A.
38554129 12/3/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 12/03/2019, Travel Type: Out Of Town, From / To: 89 Domestic Terminals, San Francisco, CA - 145 3rd St, Richmond, CA, Merchant: Uber Technologies Inc	50.38	Leblanc, Andrew M.
38516418 12/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Out Of Town, From / To: 621 Stockton Street, San Francisco, CA - 400 McAllister Street, San Francisco, CA, Merchant: Uber	17.10	Wolf, Julie M.
38516419 12/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Out Of Town, From / To: Earl Warren Building, 350 McAllister Street, San Francisco, CA - 645 Stockton Street Tunnel, San Francisco, CA, Merchant: Uber	9.82	Wolf, Julie M.
38554128 12/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Out Of Town, From / To: Hotel Merchant: Uber Technologies Inc	28.74	Leblanc, Andrew M.
38554131 12/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Out Of Town, From / To: 136 3rd St, San Francisco, CA - 621 Stockton St, San Francisco, Merchant: Uber Technologies Inc	12.28	Leblanc, Andrew M.

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GROUND TRANSPORTATION - OUT OF TOWN

Date	Description	Amount	Name
38564118 12/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Out Of Town, From / To: Hotel - Courthouse, Merchant: Lyft	25.33	Weber, Jordan A.
38564119 12/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Out Of Town, From / To: Courthouse (450 Golden Gate Ave, San Francisco) - Hotel , Merchant: Lyft	12.58	Weber, Jordan A.
38564120 12/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Taxi / Uber / Car Service: Expense Date: 12/04/2019, Travel Type: Out Of Town, From / To: Hotel - SFO, Merchant: Lyft	32.29	Weber, Jordan A.
38571743 12/9/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/09/2019, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL, Merchant: Lyft	20.57	Weber, Jordan A.
38526014 12/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Attend PG&E hearing in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 12/10/2019, Travel Type: Out Of Town, From / To: SFO Airport - Hotel, Merchant: Uber	93.25	Dunne, Dennis F.
38571739 12/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/10/2019, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	15.94	Weber, Jordan A.
38571740 12/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/10/2019, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	14.82	Weber, Jordan A.
38576567 12/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Taxi / Uber / Car Service: Expense Date: 12/10/2019, Travel Type: Out Of Town, From / To: Home to Airport , Merchant: Uber Technologies Inc	77.97	Leblanc, Andrew M.
38576572 12/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Taxi / Uber / Car Service: Expense Date: 12/10/2019, Travel Type: Out Of Town, From / To: 106 Domestic Terminals, San Francisco, CA - Hotel Merchant: Uber Technologies Inc	76.37	Leblanc, Andrew M.
38576576 12/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Taxi / Uber / Car Service: Expense Date: 12/10/2019, Travel Type: Out Of Town, From / To: Hotel - San Francisco, Merchant: Uber Technologies Inc	117.70	Leblanc, Andrew M.

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GROUND TRANSPORTATION - OUT OF TOWN

Date	Description	Amount	Name
38526017 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Attend PG&E hearing in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: Hotel - Airport, Merchant: Uber	101.95	Dunne, Dennis F.
38570654 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: Court - Hotel, Merchant: Uber	18.96	Kreller, Thomas R.
38570657 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Attend court hearing. Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: W Hotel - SFO, Merchant: Uber	47.74	Kreller, Thomas R.
38570658 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Attend court hearing. Parking: Expense Date: 12/11/2019 Merchant: Parking Garage 2B LAX Airport	65.00	Kreller, Thomas R.
38571735 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	17.22	Weber, Jordan A.
38571736 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	9.99	Weber, Jordan A.
38571737 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to PGE hearing Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: SFO - SFO, Merchant: Lyft	33.74	Weber, Jordan A.
38576571 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: SFO to Hotel Merchant: Uber Technologies Inc	29.85	Leblanc, Andrew M.
38576574 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: Hotel from Court	10.00	Leblanc, Andrew M.
38576577 12/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Taxi / Uber / Car Service: Expense Date: 12/11/2019, Travel Type: Out Of Town, From / To: 145 3rd St, Richmond, CA - 4 Domestic Terminals, Departure Level, Merchant: Uber Technologies Inc	81.06	Leblanc, Andrew M.
38590743 12/15/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Taxi / Uber / Car Service: Expense Date: 12/15/2019, Travel Type: Out Of Town, From / To: SFO - Hotel, Merchant: Lyft	33.74	Weber, Jordan A.

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GROUND TRANSPORTATION - OUT OF TOWN

Date	Description	Amount	Name
38546850 12/16/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to/from SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 12/16/2019, Travel Type: Out Of Town, From / To: SFO AIRPORT - Hotel	182.22	Bray, Gregory A.
38590741 12/16/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Taxi / Uber / Car Service: Expense Date: 12/16/2019, Travel Type: Out Of Town, From / To: Hotel - FTI Offices in SF, Merchant: Lyft	10.13	Weber, Jordan A.
38546195 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Travel to San Francisco, CA for PG&E hearing/status conference. Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: Hotel CA - SFO Airport, Merchant: Uber	108.34	Dunne, Dennis F.
38546196 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Travel to San Francisco, CA for PG&E hearing/status conference. Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: Hotel from SFO San Francisco, CA, Merchant: Uber	33.71	Dunne, Dennis F.
38546852 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - Travel to/from SFO for PGE hearing Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: HOTEL - HEARING	20.40	Bray, Gregory A.
38546916 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Chad Richards - PG&E Hearing - Uber Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: Home - Dulles Airport, VA	133.31	Richards, Chad
38546918 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Chad Richards - PG&E Hearing - Uber Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: Hotel - Court	9.44	Richards, Chad
38546920 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Chad Richards - PG&E Hearing - Uber Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: Court - Hotel	8.99	Richards, Chad
38546921 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Chad Richards - PG&E Hearing - Uber Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: SFO Airport - Hotel	68.38	Richards, Chad
38570659 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Attend CPUC hearing. Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: 650 Golden Gate Ave, San Francisco, CA - SFO, Merchant: Uber	44.18	Kreller, Thomas R.
38570662 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Attend CPUC hearing. Parking: Expense Date: 12/17/2019 Merchant: Parking Garage 2B LAX Airport	40.00	Kreller, Thomas R.

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GROUND TRANSPORTATION - OUT OF TOWN

Date	Description	Amount	Name
38570663 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Thomas R. Kreller - Attend CPUC hearing. Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: SFO - Meeting, Merchant: San Francisco Taxicab	35.00	Kreller, Thomas R.
38590738 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: Hotel - Courthouse, Merchant: Lyft	13.48	Weber, Jordan A.
38590739 12/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Taxi / Uber / Car Service: Expense Date: 12/17/2019, Travel Type: Out Of Town, From / To: Courthouse - Hotel, Merchant: Lyft	19.14	Weber, Jordan A.
38546917 12/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Chad Richards - PG&E Hearing - Uber Taxi / Uber / Car Service: Expense Date: 12/18/2019, Travel Type: Out Of Town, From / To: Hotel - SF Airport	78.17	Richards, Chad
38554154 12/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 12/18/2019, Travel Type: Out Of Town, From / To: Dulles, VA - Home, Merchant: Uber Technologies Inc	75.30	Leblanc, Andrew M.
38590747 12/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PG&E hearing trip Taxi / Uber / Car Service: Expense Date: 12/18/2019, Travel Type: Out Of Town, From / To: Hotel - SFO, Merchant: Uber Technologies Inc	58.29	Weber, Jordan A.
38546919 12/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Chad Richards - PG&E Hearing - Uber Taxi / Uber / Car Service: Expense Date: 12/19/2019, Travel Type: Out Of Town, From / To: Dulles Airport, VA - Home	108.07	Richards, Chad

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LEXIS

Date	Description	Amount	Name
38575824	12/2/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575825	12/3/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575826	12/4/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575827	12/5/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575828	12/6/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38504838	12/8/2019 LEXIS O'Brien,Alice	99.00	O'Brien, Alice
38518626	12/9/2019 LEXIS Kim,Jae Yeon Cecilia	99.00	Kim, Jae Yeon Cecilia
38575823	12/9/2019 LEXIS COURTLINK	19.71	Falk, David
38575829	12/9/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38518627	12/10/2019 LEXIS Gutierrez,Kathrine	780.00	Gutierrez, Kathrine
38575830	12/10/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38518624	12/11/2019 LEXIS Koch,Matthew	199.00	Koch, Matthew
38575831	12/11/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38518563	12/12/2019 LEXIS Richards,Chad	99.00	Richards, Chad
38518625	12/12/2019 LEXIS Bergstrom,Anna L.	806.00	Bergstrom, Anna L.
38575832	12/12/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575833	12/13/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575834	12/16/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575835	12/17/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575836	12/18/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575837	12/19/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575838	12/20/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575839	12/23/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575840	12/24/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575841	12/26/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.

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LEXIS

Date	Description	Amount	Name
38575842	12/27/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575843	12/30/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.
38575844	12/31/2019 LEXIS COURTLINK	14.58	Kagen, Sarah E.

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LODGING

Date	Description	Amount	Name
38520784 12/3/2019	LODGING Gregory A. Bray - Travel to SFO for PGE hearing \$1048.56 - \$45.00 (personal) Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/03/2019-12/04/2019	871.96	Bray, Gregory A.
38554127 12/4/2019	LODGING Andrew M. Leblanc - Hearing in San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/03/2019-12/04/2019	658.79	Leblanc, Andrew M.
38564115 12/4/2019	LODGING Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Hotel - Lodging, , Check In - Check Out: 12/01/2019-12/04/2019	1934.42	Weber, Jordan A.
38564117 12/4/2019	LODGING Jordan A. Weber - Package handling fee for Receipt of hearing materials by carrier for PG&E Hearing & Hearing prep @ FTI offices in San Francisco Hotel - Business Center: Expense Date: 12/04/2019, , Check In - Check Out: 12/01/2019-12/04/2019	10.00	Weber, Jordan A.
38520827 12/6/2019	LODGING Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/03/2019-12/06/2019	2663.82	Wolf, Julie M.
38554130 12/7/2019	LODGING Andrew M. Leblanc - Hearing in Houston and depositions San Francisco Hotel - Lodging, Check In - Check Out: 12/06/2019-12/07/2019	273.78	Leblanc, Andrew M.
38571734 12/9/2019	LODGING Jordan A. Weber - Travel to PGE hearing Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/09/2019-12/11/2019	2083.02	Weber, Jordan A.
38526020 12/10/2019	LODGING Dennis F. Dunne - Attend PG&E hearing in San Francisco, CA. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/10/2019-12/11/2019	813.84	Dunne, Dennis F.
38571733 12/10/2019	LODGING Jordan A. Weber - Travel to PGE hearing Hotel - Business Center: Expense Date: 12/10/2019, Hotel Name: Other, Check In - Check Out: 12/09/2019-12/11/2019	15.00	Weber, Jordan A.
38570656 12/11/2019	LODGING Thomas R. Kreller - Attend court hearing. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/10/2019-12/11/2019	1309.66	Kreller, Thomas R.
38576570 12/11/2019	LODGING Andrew M. Leblanc - Travel to San Francisco for hearings Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/10/2019-12/11/2019	1043.57	Leblanc, Andrew M.
38590734 12/15/2019	LODGING Jordan A. Weber - PG&E - Hearings Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/15/2019-12/17/2019	1258.47	Weber, Jordan A.
38546199 12/16/2019	LODGING Dennis F. Dunne - Travel to San Francisco, CA for PG&E hearing/status conference. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/16/2019-12/17/2019	616.81	Dunne, Dennis F.

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LODGING

Date	Description	Amount	Name
38546848 12/16/2019	LODGING Gregory A. Bray - Travel to/from SFO for PGE hearing Hotel - Business Center: Expense Date: 12/16/2019, Hotel Name: Other, Check In - Check Out: 12/16/2019-12/17/2019	2.50	Bray, Gregory A.
38546849 12/16/2019	LODGING Gregory A. Bray - Travel to/from SFO for PGE hearing Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/16/2019-12/17/2019	1627.68	Bray, Gregory A.
38546908 12/17/2019	LODGING Chad Richards - PG&E Hearing - Hotel Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/17/2019- 12/18/2019	465.09	Richards, Chad
38554151 12/17/2019	LODGING Andrew M. Leblanc - Hearing in San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 12/16/2019- 12/17/2019	687.95	Leblanc, Andrew M.

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MEAL, OVERTIME

Date	Description	Amount	Name
38602503 9/12/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Craig Price	25.57	Lucatuorto, Leonard F.
38602504 9/12/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Matthew Koch	27.21	Lucatuorto, Leonard F.
38602539 9/19/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Craig Price	25.30	Lucatuorto, Leonard F.
38602540 9/19/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Matthew Koch	24.49	Lucatuorto, Leonard F.
38602541 9/19/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Craig Price	17.13	Lucatuorto, Leonard F.
38602542 9/19/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Matthew Koch	26.71	Lucatuorto, Leonard F.
38602543 9/19/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Craig Price	17.41	Lucatuorto, Leonard F.
38602544 9/19/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Matthew Koch	20.13	Lucatuorto, Leonard F.
38583874 11/14/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Matthew Koch	25.30	Lucatuorto, Leonard F.
38583876 11/14/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Matthew Koch	23.41	Lucatuorto, Leonard F.
38518478 12/3/2019	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Thomas, Charmaine
38526438 12/6/2019	MEAL, OVERTIME Yuliya Zahoroda - work late on PG&E and ACL (split in half) Dinner: Expense Date: 12/06/2019, Merchant: seamless, Type: Overtime, Guest(s): Zahoroda, Yuliya	17.96	Zahoroda, Yuliya
38510981 12/8/2019	MEAL, OVERTIME Kavon M. Khani - Continue work on matter Dinner: Expense Date: 12/08/2019, Merchant: Thai and Pho Bistro, Type: Overtime, Guest(s): Khani, Kavon M.	30.00	Khani, Kavon M.
38590121 12/10/2019	MEAL, OVERTIME Seamless Web - OT Meal	30.00	Hazra, Archan J.
38602631 12/12/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant, 12/8/2019 - 12/12/2019 - Matthew Koch	19.37	Lucatuorto, Leonard F.
38602633 12/12/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant, 12/8/2019 - 12/12/2019 - Matthew Koch	14.43	Lucatuorto, Leonard F.
38602634 12/12/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant, 12/8/2019 - 12/12/2019 - Matthew Koch	21.11	Lucatuorto, Leonard F.

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MEAL, OVERTIME

Date	Description	Amount	Name
38564163 12/20/2019	MEAL, OVERTIME Kavon M. Khani - Continue work on matter Dinner: Expense Date: 12/20/2019, Merchant: Aroi Thai and Sushi Bar, Type: Overtime, Guest(s): Khani, Kavon M.	30.00	Khani, Kavon M.
38556199 12/30/2019	MEAL, OVERTIME Andrew Abell - Working late. Dinner: Expense Date: 12/30/2019, Merchant: Citarella, Type: Overtime, Guest(s): Abell, Andrew	18.68	Abell, Andrew

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MEALS - LOCAL

Date	Description	Amount	Name
38516415 12/3/2019	MEALS - LOCAL Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Breakfast: Expense Date: 12/03/2019, Merchant: Potbelly Sandwich Shop, Type: Local, Guest(s): Wolf, Julie M.	11.15	Wolf, Julie M.
38510715 12/7/2019	MEALS - LOCAL Matthew Koch - working meal 12/7 Lunch: Expense Date: 12/07/2019, Merchant: sweetgreen, Type: Local, Guest(s): Koch, Matthew	12.00	Koch, Matthew
38533592 12/14/2019	MEALS - LOCAL Yuliya Zahoroda - work on ACL/skills/pg&e Dinner: Expense Date: 12/14/2019, Merchant: Fuji Sushi, Type: Local, Guest(s): Zahoroda, Yuliya	6.00	Zahoroda, Yuliya

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MEALS - OUT OF TOWN

Date	Description	Amount	Name
38564122 12/2/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Lunch: Expense Date: 12/02/2019, Merchant: L& G Vietnamese Sandwich, Type: Out of Town, Guest(s): Weber, Jordan A.	8.05	Weber, Jordan A.
38564131 12/2/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Dinner: Expense Date: 12/02/2019, Merchant: Novela sf, Type: Out of Town, Guest(s): Weber, Jordan A.	57.00	Weber, Jordan A.
38516413 12/3/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Lunch: Expense Date: 12/03/2019, Merchant: Napa Farms Market, Type: Out of Town, Guest(s): Wolf, Julie M.	28.81	Wolf, Julie M.
38520782 12/3/2019	MEALS - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing \$1048.56 - \$45.00 (personal) Hotel - Dinner: Expense Date: 12/03/2019, Hotel Name: Other, Check In - Check Out: 12/03/2019-12/04/2019, Guest(s): Bray, Gregory A.	39.56	Bray, Gregory A.
38554125 12/3/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Lunch: Expense Date: 12/03/2019, Merchant: United Flo, Type: Out of Town, Guest(s): Leblanc, Andrew M.	39.14	Leblanc, Andrew M.
38564129 12/3/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Breakfast: Expense Date: 12/03/2019, Merchant: Grove, Type: Out of Town, Guest(s): Weber, Jordan A.	36.55	Weber, Jordan A.
38564130 12/3/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco (67.51+10 tip, subject to 75 max) Dinner: Expense Date: 12/03/2019, Merchant: Palette, Type: Out of Town, Guest(s): Weber, Jordan A.	75.00	Weber, Jordan A.
38516420 12/4/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Dinner: Expense Date: 12/04/2019, Merchant: Hops & Hominy, Type: Out of Town, Guest(s): Wolf, Julie M.	75.00	Wolf, Julie M.
38520783 12/4/2019	MEALS - OUT OF TOWN Gregory A. Bray - Travel to SFO for PGE hearing \$1048.56 - \$45.00 (personal) Hotel - Lunch: Expense Date: 12/04/2019, Hotel Name: Other, Check In - Check Out: 12/03/2019-12/04/2019, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38564116 12/4/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco Hotel - Breakfast: Expense Date: 12/04/2019, Check In - Check Out: 12/01/2019-12/04/2019, Guest(s): Weber, Jordan A.	42.89	Weber, Jordan A.
38564132 12/4/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & Hearing prep @ FTI offices in San Francisco (subject to 50 max) Lunch: Expense Date: 12/04/2019, Merchant: Mourad, Type: Out of Town, Guest(s): Weber, Jordan A.	50.00	Weber, Jordan A.

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MEALS - OUT OF TOWN

Date	Description	Amount	Name
38516423 12/5/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Hotel - Dinner: Expense Date: 12/05/2019, Hotel Name: , Check In - Check Out: -, Guest(s): Wolf, Julie M.	70.14	Wolf, Julie M.
38516421 12/6/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to San Francisco, CA to attend PG&E estimation depositions Breakfast: Expense Date: 12/06/2019, Merchant: District Market, Type: Out of Town, Guest(s): Wolf, Julie M.	32.11	Wolf, Julie M.
38571732 12/9/2019	MEALS - OUT OF TOWN Jordan A. Weber - Travel to PGE hearing Hotel - Dinner: Expense Date: 12/09/2019, Hotel Name: Other, Check In - Check Out: 12/09/2019-12/11/2019, Guest(s): Weber, Jordan A.	64.34	Weber, Jordan A.
38526019 12/10/2019	MEALS - OUT OF TOWN Dennis F. Dunne - Attend PG&E hearing in San Francisco, CA. Hotel - Meals - Other: Expense Date: 12/10/2019, Hotel Name: Other, Check In - Check Out: 12/10/2019-12/11/2019, Guest(s): Dunne, Dennis F.	75.00	Dunne, Dennis F.
38570655 12/10/2019	MEALS - OUT OF TOWN Thomas R. Kreller - Attend court hearing. Hotel - Dinner: Expense Date: 12/10/2019, Hotel Name: Other, Check In - Check Out: 12/10/2019-12/11/2019, Guest(s): Kreller, Thomas R.	75.00	Kreller, Thomas R.
38571744 12/10/2019	MEALS - OUT OF TOWN Jordan A. Weber - PGE HEARINGS IN SFO Lunch: Expense Date: 12/10/2019, Merchant: MOURAD, Type: Out of Town, Guest(s): Weber, Jordan A.	45.53	Weber, Jordan A.
38571745 12/10/2019	MEALS - OUT OF TOWN Jordan A. Weber - PGE HEARINGS IN SFO Dinner: Expense Date: 12/10/2019, Merchant: Bobbacco Eno Trattoria, Type: Out of Town, Guest(s): Weber, Jordan A.	75.00	Weber, Jordan A.
38576573 12/10/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Breakfast: Expense Date: 12/10/2019, Merchant: United Flo, Type: Out of Town, Guest(s): Leblanc, Andrew M.	39.14	Leblanc, Andrew M.
38571746 12/11/2019	MEALS - OUT OF TOWN Jordan A. Weber - PGE HEARINGS IN SFO Lunch: Expense Date: 12/11/2019, Merchant: Yankee Pier SFO, Type: Out of Town, Guest(s): Weber, Jordan A.	48.06	Weber, Jordan A.
38576569 12/11/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Travel to San Francisco for hearings Hotel - Dinner: Expense Date: 12/11/2019, Hotel Name: Other, Check In - Check Out: 12/10/2019-12/11/2019, Guest(s): Leblanc, Andrew M.	27.94	Leblanc, Andrew M.
38576575 12/12/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Hearing in White Plains, NY Lunch: Expense Date: 12/12/2019, Merchant: Master Wok, 100 Main St, White plains, NY, Type: Out of Town, Guest(s): Leblanc, Andrew M.	9.78	Leblanc, Andrew M.

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MEALS - OUT OF TOWN

Date	Description	Amount	Name
38546198 12/16/2019	MEALS - OUT OF TOWN Dennis F. Dunne - Travel to San Francisco, CA for PG&E hearing/status conference. Hotel - Meals - Other: Expense Date: 12/16/2019, Hotel Name: Other, Check In - Check Out: 12/16/2019-12/17/2019, Guest(s): Dunne, Dennis F.	75.00	Dunne, Dennis F.
38546847 12/16/2019	MEALS - OUT OF TOWN Gregory A. Bray - Travel to/from SFO for PGE hearing Hotel - Dinner: Expense Date: 12/16/2019, Hotel Name: Other, Check In - Check Out: 12/16/2019-12/17/2019, Guest(s): Bray, Gregory A.	75.00	Bray, Gregory A.
38554149 12/16/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Hotel - Dinner: Expense Date: 12/16/2019, Hotel Name: Other, Check In - Check Out: 12/16/2019-12/17/2019, Guest(s): Leblanc, Andrew M.	75.00	Leblanc, Andrew M.
38590740 12/16/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Breakfast: Expense Date: 12/16/2019, Merchant: Dotties True Blue Cafe 28 6th St, Type: Out of Town, Guest(s): Weber, Jordan A.	30.37	Weber, Jordan A.
38590744 12/16/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Dinner: Expense Date: 12/16/2019, Merchant: Trader Joe's, Type: Out of Town, Guest(s): Weber, Jordan A.	51.61	Weber, Jordan A.
38554150 12/17/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Hotel - Dinner: Expense Date: 12/17/2019, Hotel Name: Other, Check In - Check Out: 12/16/2019-12/17/2019, Guest(s): Leblanc, Andrew M.	42.32	Leblanc, Andrew M.
38554153 12/17/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Lunch: Expense Date: 12/17/2019, Merchant: Burger King, San Francisco Int'l Airport, Type: Out of Town, Guest(s): Leblanc, Andrew M.	16.33	Leblanc, Andrew M.
38590735 12/17/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Dinner: Expense Date: 12/17/2019, Merchant: ColibrÃ-, Type: Out of Town, Guest(s): Weber, Jordan A.	75.00	Weber, Jordan A.
38590736 12/17/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF - Expense Date: 12/17/2019, Merchant: Regent Catering / Boudin, Type: Out of Town, Guest(s): Weber, Jordan A.	26.91	Weber, Jordan A.
38590737 12/17/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing & hearing prep @ FTI offices in SF Breakfast: Expense Date: 12/17/2019, Merchant: SOMA Eats, Type: Out of Town, Guest(s): Weber, Jordan A.	18.07	Weber, Jordan A.
38546914 12/18/2019	MEALS - OUT OF TOWN Chad Richards - PG&E Hearing - Meal Lunch: Expense Date: 12/18/2019, Type: Out of Town, Guest(s): Richards, Chad	50.00	Richards, Chad

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MEALS - OUT OF TOWN

Date	Description	Amount	Name
38546915 12/19/2019	MEALS - OUT OF TOWN Chad Richards - PG&E Hearing - Meal Dinner: Expense Date: 12/19/2019, Type: Out of Town, Guest(s): Richards, Chad	75.00	Richards, Chad

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OUTSIDE MESSENGER

Date	Description	Amount	Name
38552707 12/8/2019	OUTSIDE MESSENGER --VENDOR: EXPRESS NETWORK Messenger on 12/02/2019 to G. Bray's residence	221.40	Bray, Gregory A.
38586252 12/15/2019	OUTSIDE MESSENGER --VENDOR: EXPRESS NETWORK Messenger on 12/09/2019 to T. Kreller's residence	109.81	Kreller, Thomas R.
38592547 12/31/2019	OUTSIDE MESSENGER --VENDOR: WASHINGTON EXPRESS COURIER SERVICES 12/13/19	53.57	Leblanc, Andrew M.

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OUTSIDE REPRODUCTION

Date	Description	Amount	Name
38546953 12/19/2019	OUTSIDE REPRODUCTION -- VENDOR: XR Legal Document Solutions SAN FRANCISCO DOCUMENT REPRODUCTION	391.40	Snyder, Jeff

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OVERTIME TRANSPORTATION REIMBURSEMENT

Date	Description	Amount	Name
38504717 12/3/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Margherita Angela Capolino - Worked late Transportation Allowance: Expense Date: 12/03/2019 City Limits: Out of the City	35.00	Capolino, Margherita Angela
38520520 12/3/2019	TRANSPORTATION REIMBURSEMENT VOUCHER David McCracken - ECF filing, letter to the Judge Transportation Allowance: Expense Date: 12/03/2019 City Limits: In the City	20.00	McCracken, David
38526439 12/6/2019	OVERTIME TRANSPORTATION REIMBURSEMENT Yuliya Zahiroda - work late on PG&E and ACL Taxi / Uber / Car Service: Expense Date: 12/06/2019, Travel Type: Overtime, From / To: work - home, Merchant: uber	54.95	Zahiroda, Yuliya
38504478 12/7/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - December 7, 2019 transportation allowance. Transportation Allowance: Expense Date: 12/07/2019 City Limits: In the City	20.00	Koch, Matthew
38595725 12/7/2019	OVERTIME TRANSPORTATION REIMBURSEMENT Dennis C. O'Donnell - December 7, 2019 taxi to office. Taxi / Uber / Car Service: Expense Date: 12/07/2019, Travel Type: Overtime, From / To: Home - Office	17.88	O'Donnell, Dennis C.
38504479 12/8/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - December 8, 2019 transportation allowance. Transportation Allowance: Expense Date: 12/08/2019 City Limits: In the City	20.00	Koch, Matthew
38516311 12/11/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - transportation late home Transportation Allowance: Expense Date: 12/11/2019 City Limits: In the City	20.00	Koch, Matthew
38533507 12/17/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - 12/17/19 Transportation Transportation Allowance: Expense Date: 12/17/2019 City Limits: In the City	20.00	Koch, Matthew

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PHOTOCOPIES

Date	Description	Amount	Name
38494718 12/2/2019	PHOTOCOPIES	3.50	Hollingsworth, Kimberly
38512425 12/9/2019	PHOTOCOPIES	18.60	Duplicating, D. C.
38512427 12/9/2019	PHOTOCOPIES	23.00	Duplicating, D. C.
38512426 12/10/2019	PHOTOCOPIES	106.60	Duplicating, D. C.
38512428 12/10/2019	PHOTOCOPIES	5.30	Duplicating, D. C.
38526833 12/12/2019	PHOTOCOPIES	4.10	Khani, Kavon M.
38526836 12/13/2019	PHOTOCOPIES	22.00	Duplicating, D. C.
38526834 12/17/2019	PHOTOCOPIES	0.70	Ayandipo, Abayomi A.
38542922 12/20/2019	PHOTOCOPIES	18.90	Vora, Samir
38542923 12/20/2019	PHOTOCOPIES	4.30	Strong, Vera L.
38556078 12/30/2019	PHOTOCOPIES	8.30	Vora, Samir

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PRINTING

Date	Description	Amount	Name
38494717	12/1/2019 PRINTING	13.20	Taylor-Kamara, Ishmael
38492444	12/2/2019 PRINTING	6.80	Kreller, Thomas R.
38492446	12/2/2019 PRINTING	217.50	La Office Services
38494713	12/2/2019 PRINTING	0.50	Snyder, Jeff
38494714	12/2/2019 PRINTING	0.80	Esposito, Debra
38494715	12/2/2019 PRINTING	5.00	Koch, Matthew
38494716	12/2/2019 PRINTING	1.70	Mandel, Lena
38501750	12/3/2019 PRINTING	0.40	Esposito, Debra
38501751	12/3/2019 PRINTING	1.70	Mandel, Lena
38501752	12/3/2019 PRINTING	2.70	Koch, Matthew
38501755	12/3/2019 PRINTING	0.40	Brewster, Jacqueline
38499508	12/4/2019 PRINTING	0.10	Bergstrom, Anna L.
38499795	12/4/2019 PRINTING	4.60	Palmer, Jenni
38501753	12/4/2019 PRINTING	2.20	Koch, Matthew
38501754	12/4/2019 PRINTING	0.20	Esposito, Debra
38501756	12/4/2019 PRINTING	2.20	Bice, William B.
38506698	12/5/2019 PRINTING	0.50	Denny, Daniel B.
38508945	12/5/2019 PRINTING	6.00	Mandel, Lena
38508946	12/5/2019 PRINTING	3.70	Koch, Matthew
38508956	12/5/2019 PRINTING	0.60	Zahoroda, Yuliya
38508959	12/5/2019 PRINTING	5.30	Bice, William B.
38506699	12/6/2019 PRINTING	0.30	Kreller, Thomas R.
38506700	12/6/2019 PRINTING	0.30	Snyder, Jeff
38508947	12/6/2019 PRINTING	6.80	Koch, Matthew
38508948	12/6/2019 PRINTING	17.00	Mandel, Lena

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PRINTING

Date	Description	Amount	Name
38508949	12/6/2019 PRINTING	1.10	Esposito, Debra
38508953	12/6/2019 PRINTING	3.80	Taylor-Kamara, Ishmael
38508957	12/6/2019 PRINTING	15.20	Zahoroda, Yuliya
38508960	12/6/2019 PRINTING	47.20	Bice, William B.
38508950	12/7/2019 PRINTING	5.00	Koch, Matthew
38508954	12/8/2019 PRINTING	2.70	Taylor-Kamara, Ishmael
38506701	12/9/2019 PRINTING	0.20	Snyder, Jeff
38506703	12/9/2019 PRINTING	123.30	La Office Services
38508951	12/9/2019 PRINTING	6.40	Esposito, Debra
38508952	12/9/2019 PRINTING	2.50	Mandel, Lena
38508955	12/9/2019 PRINTING	2.70	Taylor-Kamara, Ishmael
38508958	12/9/2019 PRINTING	3.30	Zahoroda, Yuliya
38514115	12/10/2019 PRINTING	0.30	Esposito, Debra
38514116	12/10/2019 PRINTING	1.20	Mandel, Lena
38514120	12/10/2019 PRINTING	8.80	Gutierrez, Kathrine
38512577	12/11/2019 PRINTING	0.30	Franzoia, Rachel
38514117	12/11/2019 PRINTING	0.20	Mandel, Lena
38514118	12/11/2019 PRINTING	0.40	Esposito, Debra
38514119	12/11/2019 PRINTING	5.60	Taylor-Kamara, Ishmael
38526835	12/12/2019 PRINTING	0.20	Bergstrom, Anna L.
38527138	12/12/2019 PRINTING	1.60	Snyder, Jeff
38531536	12/12/2019 PRINTING	35.90	Admin Xerox 1
38531537	12/12/2019 PRINTING	0.90	Abell, Andrew
38531543	12/12/2019 PRINTING	2.30	Taylor-Kamara, Ishmael
38531547	12/12/2019 PRINTING	0.10	Kim, Jae Yeon Cecilia

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PRINTING

Date	Description	Amount	Name
38527139	12/13/2019 PRINTING	1.00	Snyder, Jeff
38531538	12/13/2019 PRINTING	0.20	Mandel, Lena
38527140	12/16/2019 PRINTING	2.40	Snyder, Jeff
38527141	12/16/2019 PRINTING	0.20	Kreller, Thomas R.
38531539	12/16/2019 PRINTING	0.80	Esposito, Debra
38531546	12/16/2019 PRINTING	0.60	Zahoroda, Yuliya
38531540	12/17/2019 PRINTING	1.00	Esposito, Debra
38531544	12/17/2019 PRINTING	2.50	Taylor-Kamara, Ishmael
38531541	12/18/2019 PRINTING	0.80	Esposito, Debra
38531542	12/18/2019 PRINTING	2.50	Admin Xerox 1
38531545	12/18/2019 PRINTING	3.80	Taylor-Kamara, Ishmael
38543220	12/19/2019 PRINTING	0.40	Denny, Daniel B.
38545779	12/19/2019 PRINTING	0.10	Esposito, Debra
38545780	12/19/2019 PRINTING	2.00	Mandel, Lena
38545783	12/19/2019 PRINTING	0.40	Brewster, Jacqueline
38545784	12/19/2019 PRINTING	4.10	Taylor-Kamara, Ishmael
38545781	12/20/2019 PRINTING	2.70	Mandel, Lena
38545785	12/20/2019 PRINTING	1.30	Taylor-Kamara, Ishmael
38545782	12/23/2019 PRINTING	12.80	Mandel, Lena
38545786	12/23/2019 PRINTING	4.30	Taylor-Kamara, Ishmael
38565726	12/24/2019 PRINTING	2.20	Mandel, Lena
38565729	12/24/2019 PRINTING	2.30	Taylor-Kamara, Ishmael
38565727	12/27/2019 PRINTING	2.80	Koch, Matthew
38565730	12/29/2019 PRINTING	0.70	Taylor-Kamara, Ishmael
38563331	12/30/2019 PRINTING	0.90	Palmer, Jenni

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PRINTING

Date	Description	Amount	Name
38565728 12/30/2019	PRINTING	4.20	Koch, Matthew
38565731 12/31/2019	PRINTING	1.70	Taylor-Kamara, Ishmael

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TELEPHONE

Date	Description		Amount	Name
38510552 12/2/2019	TELEPHONE HEBER CITY UT SNYDER,JEFF	4342	0.35	Snyder, Jeff
38605244 12/2/2019	TELEPHONE LOOPUP		15.20	Koch, Matthew
38510553 12/3/2019	TELEPHONE SANFRNCSCO CA SNYDER,JEFF	4342	0.69	Snyder, Jeff
38510554 12/3/2019	TELEPHONE SANFRNCSCO CA SNYDER,JEFF	4342	0.35	Snyder, Jeff
38605245 12/3/2019	TELEPHONE LOOPUP		6.43	Koch, Matthew
38605246 12/3/2019	TELEPHONE LOOPUP		1.66	Koch, Matthew
38605247 12/4/2019	TELEPHONE LOOPUP		82.72	Koch, Matthew
38605248 12/5/2019	TELEPHONE LOOPUP		50.43	Koch, Matthew
38511587 12/6/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.72	Esposito, Debra
38511588 12/6/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.72	Esposito, Debra
38605249 12/6/2019	TELEPHONE LOOPUP		5.90	Koch, Matthew
38521003 12/9/2019	TELEPHONE REDFIELD SD WEBER,JORDAN	4530	10.26	Weber, Jordan A.
38521586 12/9/2019	TELEPHONE REDFIELD SD KOCH,MATTHEW	5054	10.07	Koch, Matthew
38605250 12/9/2019	TELEPHONE LOOPUP		14.88	Koch, Matthew
38605251 12/9/2019	TELEPHONE LOOPUP		0.65	Koch, Matthew
38605252 12/10/2019	TELEPHONE LOOPUP		12.49	Koch, Matthew
38605253 12/10/2019	TELEPHONE LOOPUP		8.82	Koch, Matthew
38605254 12/10/2019	TELEPHONE LOOPUP		1.82	Koch, Matthew
38511686 12/11/2019	TELEPHONE -- VENDOR: COURTCALL LLC COURTCALL - JCCP4955/CALIFORNIA NORTH BAY FIRE CASES		94.00	Martin Jr., Thomas D.
38605255 12/11/2019	TELEPHONE LOOPUP		71.96	Koch, Matthew
38605256 12/11/2019	TELEPHONE LOOPUP		8.79	Koch, Matthew
38512190 12/12/2019	TELEPHONE -- VENDOR: COURTCALL LLC 12/4/19 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP/19-30088		102.50	Koch, Matthew
38605257 12/12/2019	TELEPHONE LOOPUP		103.18	Koch, Matthew
38521587 12/13/2019	TELEPHONE MIAMI FL KOCH,MATTHEW	5054	2.20	Koch, Matthew

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TELEPHONE

Date	Description		Amount	Name
38605258	12/13/2019	TELEPHONE LOOPUP	4.93	Koch, Matthew
38541783	12/16/2019	TELEPHONE SANFRNCSCO CA BROWN,THELA	4644	0.66 Brown, Thela L.
38541784	12/16/2019	TELEPHONE SANFRNCSCO CA BROWN,THELA	4644	0.44 Brown, Thela L.
38542449	12/16/2019	TELEPHONE MIAMI FL PRICE,CRAIG	5612	0.36 Price, Craig Michael
38542450	12/16/2019	TELEPHONE MIAMI FL KOCH,MATTHEW	5054	0.72 Koch, Matthew
38605259	12/16/2019	TELEPHONE LOOPUP	16.76	Koch, Matthew
38605260	12/17/2019	TELEPHONE LOOPUP	0.59	Koch, Matthew
38605267	12/17/2019	TELEPHONE LOOPUP	238.62	Koch, Matthew
38542451	12/18/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.72 Esposito, Debra
38542452	12/18/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.36 Esposito, Debra
38542453	12/18/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.36 Esposito, Debra
38605261	12/18/2019	TELEPHONE LOOPUP	3.46	Koch, Matthew
38533619	12/19/2019	TELEPHONE -- VENDOR: COURTCALL LLC 12/11/19 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP./19-30088	80.00	Koch, Matthew
38542454	12/19/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.72 Esposito, Debra
38605262	12/19/2019	TELEPHONE LOOPUP	73.76	Koch, Matthew
38542455	12/20/2019	TELEPHONE E DUBUQUE IL KOCH,MATTHEW	5054	1.39 Koch, Matthew
38542456	12/20/2019	TELEPHONE SNFRN CELL CA KOCH,MATTHEW	5054	0.36 Koch, Matthew
38605263	12/20/2019	TELEPHONE LOOPUP	3.55	Koch, Matthew
38541541	12/23/2019	TELEPHONE -- VENDOR: COURTCALL LLC 12/17/19 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORP/19-30088	260.00	Koch, Matthew
38605264	12/30/2019	TELEPHONE LOOPUP	7.68	Koch, Matthew
38605265	12/30/2019	TELEPHONE LOOPUP	1.60	Koch, Matthew
38605266	12/31/2019	TELEPHONE LOOPUP	3.16	Koch, Matthew

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TRANSCRIPT/DEPOSITION FEES

Date	Description	Amount	Name
38583262 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT TRANSCRIPT OF DALE FLUX - 11/19/19	1647.20	Dexter, Erin E.
38583263 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF ELIZABETH ANDERSEN 11/19/19	1847.35	Dexter, Erin E.
38583264 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF JESSE HACKER 11/21/19	1560.20	Dexter, Erin E.
38583265 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF GREG GABBARD - 11/21/19	2773.15	Dexter, Erin E.
38583266 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF KENT HOBDEN 11/20/19	1279.25	Scolarici, Fred E.
38583267 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF PETER GALLEGOS 11/19/19	992.45	Dexter, Erin E.
38583268 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF RICH HALEY 11/22/19	1873.10	Dexter, Erin E.
38583275 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF LISA SHAFFER 11/20/19	1693.25	Dexter, Erin E.
38587454 11/30/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF TYLER PALMER 11/19/19	1124.70	Dexter, Erin E.
38583276 12/5/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF RUTH KAMPRATH 11/19/19	401.95	Dexter, Erin E.
38583272 12/6/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF PETER THOMPSON - APPROVED BY ANDREW LEBLANC	337.10	Capolino, Margherita Angela
38583269 12/9/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF Ann DuBay - approved by Andrew Leblanc	279.60	Capolino, Margherita Angela
38583270 12/9/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF JEREMY OLSAN - APPROVED BY ANDREW LEBLANC	579.40	Capolino, Margherita Angela
38583271 12/9/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT Deposition of Jacob Olsan - approved by Andrew Leblanc	328.90	Capolino, Margherita Angela
38541544 12/10/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT TRANSCRIPT OF CONFERENCE CALL OF ROBERT VILLAGOMEZ, VOL 2	90.00	Dexter, Erin E.
38511687 12/11/2019	TRANSCRIPT/DEPOSITION FEES -- VENDOR: JPMorgan Chase Bank NA (Commercial Card) PG&E TRANSCRIPT	92.40	Martin Jr., Thomas D.

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TRANSCRIPT/DEPOSITION FEES

Date	Description	Amount	Name
38583273 12/11/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF THOMAS HOWARD - APPROVED BY ANDREW LEBLANC	376.60	Capolino, Margherita Angela
38583274 12/11/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT Deposition of Jacqueline Tihoni - approved by Andrew Leblanc	313.80	Capolino, Margherita Angela
38523691 12/17/2019	TRANSCRIPT/DEPOSITION FEES -- VENDOR: ESCRIBERS LLC 12/4/19 - HEARING TRANSCRIPT	196.80	Price, Craig Michael
38592550 12/26/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT DEPOSITION OF MARGARET O'KELLY -- REQUESTED BY ALICE O'BRIEN	45.00	Scolarici, Fred E.

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WESTLAW

Date	Description	Amount	Name
38503650	12/2/2019 WESTLAW KIM,CECILA	1245.52	Prudenti, Paula M.
38503648	12/5/2019 WESTLAW WEBER,JORDAN	429.00	Weber, Jordan A.
38503651	12/6/2019 WESTLAW ZAHORODA,YULIYA	622.75	Zahoroda, Yuliya
38503649	12/7/2019 WESTLAW KOCH,MATTHEW	2727.30	Koch, Matthew
38553224	12/8/2019 WESTLAW PRICE,CRAIG	266.74	Price, Craig Michael
38553231	12/8/2019 WESTLAW BERGSTROM,ANNA	303.16	Bergstrom, Anna L.
38553232	12/8/2019 WESTLAW CAPOLINO,MARGHERITA	151.58	Capolino, Margherita Angela
38553233	12/8/2019 WESTLAW O'BRIEN,ALICE	151.58	O'Brien, Alice
38553225	12/9/2019 WESTLAW PRICE,CRAIG	155.69	Price, Craig Michael
38553226	12/9/2019 WESTLAW KOCH,MATTHEW	155.69	Koch, Matthew
38553237	12/9/2019 WESTLAW THOMAS,CHERMAINE	155.69	Thomas, Charmaine
38553238	12/9/2019 WESTLAW ZAHORODA,YULIYA	266.74	Zahoroda, Yuliya
38553234	12/10/2019 WESTLAW CAPOLINO,MARGHERITA	757.89	Capolino, Margherita Angela
38553227	12/11/2019 WESTLAW KOCH,MATTHEW	506.26	Koch, Matthew
38553228	12/11/2019 WESTLAW DEXTER,ERIN	572.39	Dexter, Erin E.
38553235	12/11/2019 WESTLAW CAPOLINO,MARGHERITA	1818.94	Capolino, Margherita Angela
38553229	12/12/2019 WESTLAW WEBER,JORDAN	449.00	Weber, Jordan A.
38553236	12/12/2019 WESTLAW BERGSTROM,ANNA	216.24	Bergstrom, Anna L.
38553230	12/13/2019 WESTLAW KOCH,MATTHEW	155.69	Koch, Matthew
38553239	12/14/2019 WESTLAW ZAHORODA,YULIYA	311.38	Zahoroda, Yuliya
38555117	12/16/2019 WESTLAW KOCH,MATTHEW	333.15	Koch, Matthew
38555118	12/17/2019 WESTLAW DEXTER,ERIN	606.31	Dexter, Erin E.
38555667	12/23/2019 WESTLAW WEBER,JORDAN	286.00	Weber, Jordan A.
38555668	12/24/2019 WESTLAW WEBER,JORDAN	143.00	Weber, Jordan A.
38570444	12/31/2019 WESTLAW WEBER,JORDAN	550.99	Weber, Jordan A.

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